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**ANNUAL REPORT
of the
Town Officers
of
GREENVILLE, N.H.**



**for the
Year Ending December 31, 2000**

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2000

ANNUAL REPORT

of the

Town Officers


of

GREENVILLE, N.H.

for the

Year Ending December 31, 2000





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The Town of Greenville dedicates this
2000 Annual Report to
the memory of:



Robert L. Pelletier

Chief of Police 1958-1969

Fire Department 1950-1965

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**TOWN OFFICERS
REPRESENTATIVES TO THE GENERAL COURT**

Betty Hall, Brookline	November 2002
Richard S. Eaton	November 2002
Thomas Arnold, Brookline	November 2002

MODERATOR

Robert Taft	March 2001
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MODERATOR PRO TEM

Bernie Robida	March 2001
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TREASURER

Michelle Zyla	March 2001
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SELECTMEN

James A. Hartley	March 2001
Russell R. Cook	March 2002
John J. Singelais	March 2003

TAX COLLECTOR

Kathleen Valliere	March 2003
Stacy Delval, Deputy	March 2003

TOWN CLERK

Kathleen Valliere	March 2003
Stacy Delval, Deputy	March 2003

BOARD OF HEALTH

James A. Hartley	March 2001
Russell R. Cook	March 2002
John J. Singelais	March 2003

ROAD AGENT

Michael Ypya	Appointed by Selectmen
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LIBRARY

Charles Brault
Dorothy Tuttle (Until August)

LIBRARY TRUSTEES

Margaret Sargent	March 2003
John Meffen	March 2003
Annette Cooper	March 2002
Clifton Goldsby, Treasurer	March 2002
Cecile Allen	March 2001
Maria Holbein	March 2001

CUSTODIAN

Charles P. Langille, Sr.

TRUSTEES OF TRUST FUNDS

Alina Alix	March 2001
Marguerite Vaillancourt	March 2002
Mary Pelletier	March 2003

SURVEYORS OF WOOD AND LUMBER

Charles Buttrick (resigned)	March 2001
David Bourgault	March 2001

SUPERVISORS OF THE CHECKLIST

Katherine Branch, Chair	March 2006
Nellie Huard	March 2004
Constance Blanchette	March 2002

BALLOT CLERKS

Bernard Robida	March 2002
Alina Alix	March 2002
Philip Alix	March 2002

PUBLIC WEIGHERS

Charles Buttrick (resigned)	March 2001
David Bourgault	March 2001

FOREST FIRE WARDEN

Appointed by the State

Charles Buttrick (resigned)	Peter Vaillancourt
David Bourgault	Scott Vaillancourt

FIRE CHIEF

Appointed by the Fire Wards

Scott Vaillancourt

FIRE WARDS

Mike Washburn	March 2003
Peter Vaillancourt	March 2001
David Bourgault	March 2002

REPRESENTATIVE TO MACC BASE

Appointed by the Board of Selectmen

Theo de Winter

POLICE DEPARTMENT

David Benedict	Martin Kolb
Larry Duval	Kay Lamarre
Thomas Richardson	Vint Boggis
James Connelly	John Frechette

PLANNING BOARD

James A. Hartley, Ex Officio	March 2001
Theo deWinter	March 2002
Patricia Nelson, Chairman	March 2003
Doug True, Alternate	March 2002
Zebediah Roe, Secretary	March 2001

FINANCE COMMITTEE

Timothy Kearney	March 2001
Christine Deane	March 2001
Mary Pelletier	March 2001

CONSERVATION COMMITTEE

Patricia Nelson	March 2001
Mark Bradbury	March 2001
Marshall Buttrick	March 2001

PARKS AND RECREATION

Laurie Schlotman	March 2001
Marie Bradbury	March 2001

ZONING BOARD OF ADJUSTMENT

Tom Falter	March 2001
Mary Pelletier	March 2002
Peter Simonson	March 2001

CEMETERY TRUSTEES

Charles Buttrick (resigned)	March 2000
Janice Hartley	March 2001
Victor Sherburda	March 2002

MUNICIPAL COURT

Robert Taft, Justice
Janice Blease, Clerk of Court

MEMORIAL DAY COMMITTEE

Dennis Fournier	March 2001
Theo de Winter	March 2001

AMBULANCE DIRECTORS

George R. McCreery	January 2001
Anne McInnis	January 2001
Daryl Fournier	January 2001

FOURTH OF JULY COMMITTEE

Ellen McCreery	March 2001
Kathleen Washburn	March 2001

TOWN OF GREENVILLE
2000
SYNONPSIS OF TOWN MEETING

TOTAL NAMES ON CHECKLIST	947
NEW REGISTRANTS	44
New total names on checklist	991
Total ballots cast	381

Robert Taft, Moderator, called the meeting to order at 9:03 am. The Boy Scout Troop #122 of Greenville posted the colors followed by the pledge of allegiance to the flag. Marshall Buttrick led the participants in prayer. The Moderator then read the results of the votes cast at the election of March 14, 2000.

Selectman for three years
Theo deWinter 140
John Singelais 232 *declared winner

Treasurer for one year
Anne McInnis 138 (withdrew her name)
Michelle Zyla write in 203 *declared winner

Moderator one year
Robert Taft 346 *declared winner

Tax Collector for three years
Kathleen Valliere 344 *declared winner

Town Clerk for three years
Kathleen Valliere 347 *declared winner

Trustee of the Trust Funds
Mary E. Pelletier 331 *declared winner

Library Trustee for three Years (three positions)
Patricia J. Dickeson 255 *declared winner
John A. Meffen 227 *declared winner
Richard C. Polk 197
Margaret Sargent 226 *declared winner

Library Trustee for one-year un-expired term
Marie Holbein 332 *declared winner

Fireward for Three years
Michael Washburn 271 *declared winner
Edward White, Jr. 97

Supervisor of the Checklist for six years
Katherine Branch 349 *declared winner

Supervisor of the checklist for four-year un-expired term
Nellie Huard 341 *declared winner

Cemetery Trustee for three Years
Charles Buttrick 22 *declared winner

Mr. Taft also read the results of the zoning Changes as follows:

Amendment (1)	270 yes	95 no (passed)
Amendment (2)	292 yes	72 no (passed)
Amendment (3)	214 yes	131 no (passed)
Amendment (4)	155 yes	193 no (failed)
Amendment (5)	164 yes	186 no (failed)
Amendment (6)	177 yes	171 no (passed)
Amendment (7)	169 yes	174 no (failed)
Amendment (8)	210 yes	135 no (passed)
Amendment (9)	197 yes	142 no (passed)
Amendment (10)	148 yes	200 no (failed)
Amendment (11)	202 yes	140 no (passed)

Article 1. Motion made by Mr. James Hartley and second by Mr. Theo deWinter and voted in the affirmative to elect Charles Buttrick and David Bourgault surveyors of wood and lumber and public weighers.

A motion was made by Mr. Hartley and seconded by Mr. deWinter to allow the following non residents to speak at this meeting Frank Biron, Auditor for the town, Keith Pratt, Engineer for Underwood Engineering, David Benedict, Chief of Police, Sharon Ostrander, Water Superintendent, Hans Chemello, taxpayer
The motion carried.

Motion made by Mr. Hartley seconded by Mr. Cook to consider Article 14 according to the warrant posted. The motion carried to take up Article 14 before Article 2.

Note: After the Town Report went to the printers an Article was added to the warrant and posted as Article 14 and Article 15 became Other Business

Article 14. Motion made by Mr. Charles Buttrick and seconded by Mr. Hartley and amended by Mr. Marshall Buttrick and seconded by Richard Eaton to change the amount to \$110,000. The amendment was defeated and was voted in the affirmative to raise and appropriate the sum of \$80,000 for the purpose of reducing the general fund deficit pursuant to RSA 41:9-V.

Note: Frank Biron, Auditor Melanson and Heath explained the reasons for the deficit being an error in reporting in the setting of the Tax Rate.

Article 2. Motion made by Mr.. Hartley and seconded by Mr. Russell Cook and voted at the polls by secret ballot and the polls were opened one hour The results were 48 *yes* 22 *no*. Motion passed by 2/3rd vote .for the purpose of designing and constructing road, sidewalk and drainage improvements for 7,600 feet of NHDOT Class II highways located in Greenville, and to authorize the issuance of not more than \$165,600 of bonds or notes in accordance with the provisions of the Municipal Finance Act, NH RSA 33:1 et seq., as amended; and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The balance of \$760,000 or such part thereof as necessary to complete said project to be raised by applicable State and Federal Grants or other programs, including, but not limited to the New Hampshire Department of Transportation. The Selectmen are hereby also authorized to apply for and accept gifts, grants or other forms of assistance in order to facilitate the raising and appropriating of the additional funds referenced above.

[By way of explanation, the total road, sidewalk, and drainage work is estimated to cost \$1,140,000 of which the Town is responsible for 1/3, or \$380,000. An amount equal to \$165,600 of the above bond and \$214,400 already allocated for roadwork and already funded by the water project authorized in 1998 and 1999 will comprise the Towns 1/3 component.]

Article 3. Motion made by Mr. Hartley and seconded by Mr. Cook and voted at the polls by secret ballot. The polls were opened for one hour. The vote was 37 *yes* and 31 *no*. The motion was defeated to raise and appropriate a sum of \$76,000 for the purpose of designing and constructing necessary repairs and improvements to retaining walls located on the west side of Main Street in Greenville, said repairs and improvements being part of the road improvement project contemplated in Article 2, above, and to authorize the issuance of not more than \$76,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act, NH RSA 33:1 et seq., as amended; and to authorize the

Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest.

NOTE: It was requested that Article 4 be acted upon only after the results of Article 3 were announced The Moderator honored this request.

Article 5. Motion was made by Mr. Eaton and seconded by Mrs. Janice Hartley and amended by Thomas Falter and seconded by Christine Deane to level fund Part A and voted in the affirmative as amended to raise and appropriate the sum of \$246,812.00 for Part A of the budget. Motion was made by Mr. Hartley and seconded by Mr. Cook and amended by Mr. Thomas Falter and seconded by Mr. Eaton to change the amount to \$318,889.00. The amendment was defeated and it was voted in the affirmative to raise and appropriate the sum of \$325,092.46 for Part B of the Budget

Motion made by Mr. Hartley and seconded by Mr. Cook and amended by Thomas Falter and seconded by Mr. Eaton to change the amount to \$168,270.00. The amendment was defeated and was voted in the affirmative to raise and appropriate the sum of \$184,972.00 for Part C of the budget.

Motion made by Mr. Hartley and seconded by Mr. Cook and voted in the affirmative to raise and appropriate the sum of \$86,984.44 for Part D of the budget.

Motion made by Mr. Hartley and seconded by Mr. Cook and voted in the affirmative to raise and appropriate the sum of \$11,062.00 for Part E of the budget.

Motion made by Mr. Hartley and seconded by Mr. Cook and voted in the affirmative to raise and appropriate the sum of \$22,500.00 for Part F of the budget.

Motion made by Mr. Hartley and seconded by Mr. Cook and amendment by Mr. Mark Rubin and seconded by Mr. Falter and to lower the amount of patriotic purposes to \$4200.00 and was voted in the affirmative as amended to raise in the affirmative to raise and appropriate the sum of \$117,151.00 for Part G of the budget.

Motion made by Mr. Hartley and seconded by Mr. Cook and voted in the affirmative to raise and appropriate the sum of \$66,961.00 for Part H of the budget.

Motion made by Mr. Hartley and seconded by Mrs. Hartley to amend Part I to \$0 and was voted in the affirmative as amended to raise and appropriate \$0 for Part I of the budget.

Motion made by Mr. Hartley and seconded by Mr. Cook to amend Part J to \$0 and was voted in the affirmative to raise and appropriate \$0 for Part I of the budget.

TOTAL GENERAL FUND \$1,061,534.90

Article 4. Motion made by Mr. Eaton and seconded by Mrs. Hartley and amended by Mr. Marshall Buttrick and seconded by Mr. Falter and voted in the affirmative as amended to raise and appropriate a sum of \$76,000 for the purpose of designing and constructing necessary repairs and improvements to retaining walls located on the west side of Main street in Greenville, said repairs and improvements being part of the road improvement project contemplated in Article 2. The selectmen are hereby also authorized to apply for and accept gifts or other forms of assistance in order to facilitate the raising and appropriating of the additional funds referenced above with approval of this article is contingent of 2/3rd's match of the cost by the State of NH.

Moderator moved Article 9.

Article 9. Motion made by Mr. Cook and seconded by Mr. Eaton and voted in the negative to raise and appropriate the sum of \$40,000 for the purpose of designing and constructing drainage and parking improvements at the municipal pool located off Adams Street. This work will be bid and constructed with the water systems improvement project.

Article 6. Motion made by Mr. deWinter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of \$173,952.00 for the Water Department.

Article 7. Motion made Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of \$183,303.00 for the Sewer Department.

Article 8. Motion made by Mr. Hartley and seconded by Mr. Charles Buttrick and the voted in affirmative to appropriate the sum of \$33,900 from the State Highway Block Grant Aid, and deposit it into the Town Roads Expendable Trust Fund for the purpose of rebuilding roads.

Article 10. Motion made by Mr. Hartley and seconded by Mr. Cook and was voted to pass over this article to vote to raise and appropriate the sum of \$500 to be placed in the Cemetery Monument Restoration Expendable Trust Fund

Article 11. Motion made by Karen Brouillette and seconded by Maria Holbein and voted in the affirmative to raise and appropriate the sum of \$15,000 to complete the automation project for the Chamberlin Free Public Library.

Article 12. Motion made by Mr. Hartley and seconded by Mr. Cook and voted in the affirmative to accept the reports of Auditors, Agents, and Committee officers heretofore chosen and pass any vote related

Mr. Marshall Buttrick asked if Article 15 could be acted upon before Article 13 Moderator, Robert Taft allowed it.

Article 15. Motion made by Marshall Buttrick and seconded by Mr. Hartley and voted in affirmative to adopt the following resolution:
Whereas, Robert Taft required by the New Hampshire Constitution to cease serving as our Judge in May of this year Whereas, the Greenville Municipal Court will close in May of 2000 and the Greenville Municipal Court is the last municipal court in the State of New Hampshire do resolve that the Town of Greenville expresses its thanks and appreciation to Robert Taft for his service and commitment to our community as our Municipal Court Judge.

Article 13. Motion made by Mr. Hartley and seconded by Mr. Cook and voted in the affirmative to authorize the Board of Selectmen and Town Treasurer to issue tax lien redemption notes, pursuant to RSA 33:7d

Mr. Hartley thanked Mr. Richard Eaton for serving as Treasurer for ten years and asked for a round of applause. And also thank Ted deWinter for his years of service as selectman and was also given a round of applause.

The meeting was adjourned at 1:37 PM

Respectfully submitted,

Kathleen Valliere
Town Clerk

**TOWN WARRANT
2001
STATE OF NEW HAMPSHIRE**

Polls will be open from 10:00am to 7:00pm

To the inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Greenville Elementary School in said Greenville on Tuesday, the 13th day of March, next, by 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring your votes for: One Selectman for three year, One Town Treasurer for one year, One Moderator for one year, One Trustees of Trust Funds for three years, One Library Trustee for a two year unexpired term, Two Library Trustees for three years, One Fireward for three years, One Cemetery Trustee for three years, One Cemetery Trustee for a two year unexpired term.

And at Nine (9:00am) of the clock in the forenoon of the 17th day of March, at the Greenville Elementary School, to act upon the following subjects:

Article 1. To choose all necessary Town officers for the new year ensuing not chosen by partisan ballot.

Article 2. To see if the Town will vote to raise and appropriate such sum as may be necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

Executive Office	\$38,221.00
Elections & Registrations	18,821.00
Financial Administration	55,384.00
Legal	7,500.00
Personnel Administration	75,924.00
Planning and Zoning	2,750.00
General Government Buildings	22,592.00
Cemeteries	5,887.00
Insurance	<u>36,678.00</u>
Part (A)	263,757.00
Police Department	210,867.00
Ambulance Service	16,100.00

Fire Department	47,046.00
Building Inspector	7,750.00
Emergency Management	3,130.00
Other Public Safety	<u>37,680.00</u>
Part (B)	322,573.00
Highway Administration	64,502.00
Highway Streets	73,700.00
Street Lighting	<u>15,000.00</u>
Part (C)	153,202.00
Wilton Recycling	<u>83,233.00</u>
Part (D)	83,233.00
Health Administration	150.00
Health Agencies	<u>10,922.00</u>
Part (E)	11,072.00
Town Assistance	<u>25,000.00</u>
Part (F)	25,000.00
Parks and Recreation	27,884.00
Chamberlin Library	86,185.00
Patriotic Purposes	5,825.00
Community Channel	<u>500.00</u>
Part (G)	20,394.00
Prin LT Notes & Bonds	22,500.00
Water Prin & Interest	7,898.00
Int LT Bond & Note	6,188.00
Interest TAN	30,000.00
Interest on refunds	150.00
Water Bonds	<u>88,949.00</u>
Part (H)	155,685.00
Fire Dept. Cap Reserve	20,000.00
Backhoe Loader Cap Reserve	6,000.00
Green Bridge Imp Cap Reserve '95	5,000.00
Public Works Equip Cap Reserve	5,000.00
Sidewalk Reconstr Cap Reserve	2,500.00
Town Hall Cap Reserve '97	<u>6,000.00</u>
Part (I)	44,500.00

Transfer to Trust & Agency Funds:	
Police Cruiser	8,000.00
Pool	3,000.00
Fire Station	1,000.00
Revaluation	<u>6,000.00</u>
Part (J)	<u>18,000.00</u>

TOTAL GENERAL FUND

1,197,416.00

- Article 3. To see if the Town will vote to raise and appropriate the sum of \$205,524.65 for the Water Department.
Recommended by Board of Selectmen
- Article 4. To see if the Town will vote to raise and appropriate the sum of \$223,256.53 for the Sewer Department.
Recommended by Board of Selectmen
- Article 5. To see if the Town will to vote authorize the Selectmen to enter into long term lease/purchase agreement for the purpose of acquiring a used ladder truck, and to raise and appropriate the sum of \$20,000 (Twenty Thousand Dollars) for the 1st years payment for that purpose or take any action thereon.
Note: This lease/purchase agreement contains an escape clause.
Recommended by the Fire Wards
- Article 6. To see if the Town will vote to raise and appropriate the sum of \$19,500 (Nineteen Thousand Five Hundred Dollars) for the purpose of performing an organizational & management study for the Town of Greenville, or take any action thereon.
Recommended by Board of Selectmen
- Article 7. To see if the Town will vote to appropriate the sum of \$34,000 (Thirty Four Thousand Dollars) to be withdrawn from the Public Works Equipment Fund, to purchase a one ton dump truck with plow and accessories or take any action thereon.
Recommended by Board of Selectmen
- Article 8. To see if the Town will vote to appropriate the sum of \$73,057.00 (Seventy Three Thousand Fifty Seven Dollars) plus interest, to be withdrawn for the Town Roads Expendable Trust Fund for the purpose of reconstructing approximately 700 feet of the upper part of High Street, or take any action thereon.

**These funds will be used in conjunction with monies already appropriated for the water distribution system*

Recommended by Board of Selectmen

- Article 9. To see if the Town will vote to raise and appropriate the sum of \$6,000 (Six Thousand Dollars) for the purpose of replacing the illegal heating system in the highway garage, or take any action thereon.

Recommended by Board of Selectmen

- Article 10. To see if the Town will vote to raise and appropriate the sum of \$200 (Two Hundred Dollars) to place an additional street light on a pole located at the corner of 26 Ashton Place and Lizotte's parking lot, or take any action thereon.

Submitted by petition

- Article 11. To see if the Town will vote to change the purpose of the "Sidewalk Reconstruction Capital Reserve Fund" to the "Sidewalk Reconstruction and Related Equipment Fund", or take any action thereon.

(2/3rd vote required)

Recommended by Board of Selectmen

- Article 12. To see if the Town will appropriate the sum of \$15,000 (Fifteen Thousand Dollars) to be withdrawn from the Sidewalk Reconstruction and Related Equipment Fund for the purpose of purchasing a sidewalk snow removal machine, or take any action thereon.

Recommended by Board of Selectmen

- Article 13. To see if the Town will vote to appropriate the sum of \$3,700 (Three Thousand Seven Hundred Dollars) for the purpose of sand blasting and sealing the Town swimming pool to be withdrawn from the Pool Repair and Improvement Trust Fund or take any action thereon.

Recommended by Parks and Recs.

- Article 14. To see if the Town will vote to raise and appropriate the sum of \$8,000 (Eight Thousand Dollars) for the purpose of installing fencing at the basketball court at the Ida Taft Memorial Field or take any action thereon.

Recommended by Parks and Recs.

Article 15. To see if the Town will vote to approve use of a portion of the Ida Field Taft Memorial Field for the construction of a Skateboard Park, or take any action thereon.

Submitted by Petition

Article 16. To see if the Town will vote to authorize the Selectmen to renew the three year lease with Pilgrim Foods for the use of the Town Wells, that was initially approved at the 1998 Town Meeting, Warrant article #13, or take any action thereon.

Recommended by Board of Selectmen

Article 17. To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) for the purpose of renovating the former courtroom for use as a meeting room, or take any action thereon.

Submitted by Petition

Article 18. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 26th day of February in the year of our Lord, Two Thousand and One.

James A. Hartley, Chairman
Russell R. Cook
John J. Singelais

Selectmen of Greenville

SELECTMEN'S NARRATIVE 2000

The year 2000 was one of the busiest in many years. The Board of Selectmen dealt with difficulty obtaining tax anticipation money, personnel changes, an executive order from the Department of Environmental Services (DES) Waste Water Division, septage issues, issues involving sale of town property, 3 phases of the water project running concurrently, cruiser lease problems, health issues and a new CDBG, to name a few.

Low spots - The 1999 fund deficit created two immediate problems. Starting in January there was no cash to run the town. A Tax Anticipation Note (TAN) normally remedies this condition, but because of the deficit, the bank was very slow to loan us any money. This required constant communications with the bank and the school district (the towns' major use of funds). The second problem was how to assure there would not be a repeat of the deficit. This required early and constant attention to expenditures. To ensure spending control the BOS instituted a policy requiring all expenditures greater than \$500 come to the board for prior approval.

Several resignations were received over the year:

Charles Buttrick,	Public Works Superintendent, Cemetery Trustee, Surveyor of Wood and Lumber and Forest Fire Warden.
David Bourgault,	Wastewater Operator
Vint Boggis,	Police Officer
Tom Richardson,	Police Officer
Sharon Ostrander,	Utility Superintendent

The Wastewater Plant operated under an Executive Order from the DES for most of the year. An executive order is very serious and violation of the order is punishable by fines and/or criminal charges. In order to improve the operation of the plant, we decided to cease accepting all septage at the facility, including Greenville septage.

A Supreme Court ruling concerning the taking of deeds on properties with delinquent taxes has further complicated life. This action has increased the difficulty the town faces as it attempts to recoup lost revenue through the sale of deeded property.

Hi spots - Phase one and phase two of the water project are completed. The water plant became fully functional at the end of summer and the water tank came on line shortly after that. Phase three, the replacement of much of the distribution system, is on track for completion at the end of 2001. A CDBG has been obtained to address issues cited in the Administrative Order at the Wastewater Facility and improvements are expected starting this coming year.

Concerns - It is again time to appeal to the residents of Greenville. As you know this community has had more than its share of hurdles to overcome. It has taken considerable contributions from the individuals who have given of their time to keep the town functioning and to provide the services the community seems to want. Unfortunately the tasks at hand always seem to out number the resources that are available and we constantly face the possibility of burning out those few that consistently volunteer. Our Planning Board and ZBA are struggling to sit full boards, our Recreation Committee is understaffed and Fourth of July Committee is on the verge of non-existence, just to name a few. We have also repeatedly publicized our desire to modify the Finance Committee from a year-end committee to one that meets periodically throughout the year. To date, we are still looking for those individuals with a strong desire to improve their community, who are willing to step forward and volunteer their skills and services. If you are unsatisfied with the direction this town is headed, please get involved.

Another area of concern noted by the Board this past year deals with zoning and building violations. There has been a concentrated effort by members of our community to improve the general appearance and the overall condition of our town. Adherence to local codes and ordinances is imperative towards reaching this goal. This is a direction that needs to be reinforced and it will be the intent of the Board to ensure that it is. The design of our codes and ordinances is intended to both protect and stabilize our town for the benefit of each resident and the community as a whole. Any residents with questions or concerns are encouraged to contact the town offices.

GREENVILLE BOARD OF SELECTMEN

James A. Hartley, Chairman
Russell R. Cook
John J. Singelais

BUDGET DETAIL 2000-2001

<i>Accounts Description</i>	Requested Rev 2000	Request 2000	Expended 2000	Requested 2001
<u>EXECUTIVE OFFICE</u>				
Merit Increases				534.00
Selectmen's Salaries	3,600.00	3,600.00	3,600.00	3,600.00
Exec Advertising	300.00	250.00	837.15	500.00
Exec Dues & Conventions	500.00	250.00	998.42	1,000.00
Exec Mileage	200.00	175.00	210.57	250.00
Town Officers' Publication	650.00	650.00	885.42	900.00
Selectmen's Secretary	7,350.00	7,350.00	7,967.90	7,900.00
Exec Temporary Help	7,800.00	7,800.00	4,913.38	9,880.00
Exec Secretary Overtime	600.00	400.00	217.02	647.00
Exec FICA	1,200.00	1,200.00	750.08	0.00
Exec Medicare	281.00	281.00	243.57	0.00
Exec Telephone	2,400.00	2,200.00	3,109.04	2,400.00
Exec Postage	1,000.00	950.00	936.87	1,000.00
Town Report Printing	1,500.00	1,325.00	1,325.00	1,600.00
Mapping	1,040.00	1,040.00	990.00	1,050.00
Town Office Machines	700.00	650.00	357.95	650.00
Safety Box Rental	35.00	35.00	0.00	35.00
Post Office Box Rent	44.00	44.00	44.00	50.00
Town Office Supplies	2,000.00	1,750.00	1,076.34	1,500.00
Town Office Misc.	250.00	150.00	9.90	150.00
Town Office Ordin. Copies	200.00	175.00	165.50	175.00
Town Office Service Contract	4,200.00	3,973.27	4,253.45	4,400.00
MRI	<u>0.00</u>	<u>0.00</u>	<u>1,205.41</u>	<u>0.00</u>
TOTAL EXECUTIVE OFFICE	35,850.00	34,248.27	34,096.97	38,221.00

ELECTION & REGISTRATION

Deputy Town Clerk	3,314.00	3,314.00	3,471.08	3,546.00
Vital Statistics	65.00	65.00	0.00	65.00
Town Clerk Salary	400.00	400.00	400.00	400.00
Town Clerk Fees	10,000.00	10,000.00	12,888.20	11,500.00
ER FICA	904.00	904.00	1,322.63	0.00
ER Medicare	212.00	212.00	328.12	0.00
Town Clerk Telephone	500.00	500.00	695.52	700.00
Town Clerk Printing	60.00	60.00	227.75	60.00
ER Clerk Dues/Conventions	480.00	480.00	169.00	480.00
ER Clerk Gen'l Suppl/Safety	300.00	300.00	73.62	300.00
ER Clerk Office Supplies	400.00	400.00	171.45	400.00
ER Clerk Postage	50.00	50.00	38.62	50.00

<i>Accounts Description</i>	Requested 2000	Rev Request 2000	Expended 2000	Requested 2001
ER Clerk Mileage Reimburs.	30.00	30.00	0.00	30.00
ER Other Election Employees	300.00	300.00	65.00	75.00
ER Ballot Clerks	960.00	960.00	1,250.00	375.00
ER Supervisor of Checklist	1,620.00	1,620.00	1,341.00	405.00
ER Election Printing	150.00	150.00	222.75	200.00
ER Voter Reg. Printing	400.00	400.00	386.20	125.00
ER Election Supplies	<u>400.00</u>	<u>400.00</u>	<u>284.04</u>	<u>110.00</u>
TOTAL ELEC.&REG.	20,545.00	20,545.00	23,334.98	18,821.00

FINANCIAL ADMINISTRATION

Merit Increases				440.00
Fin Bookkeeper	12,028.00	12,028.00	11,970.92	12,927.00
Fin Bookkeeper Temp	1,500.00	1,500.00	1,830.91	1,500.00
Fin Bookkeeper Overtime	750.00	500.00	2,313.63	227.00
Fin FICA	2,335.00	2,335.00	2,339.89	0.00
Fin Medicare	546.00	546.00	494.52	0.00
Fin Audit	5,600.00	5,600.00	5,850.00	6,000.00
Fin Assessment	1,500.00	1,500.00	1,780.00	1,800.00
Fin TC Deputy Tax Collector	2,387.00	2,387.00	2,338.79	2,555.00
Fin Tax Collector Salary	19,246.00	19,246.00	19,135.98	19,920.00
Fin TX Fees County/State	1,000.00	1,000.00	1,499.65	1,000.00
Fin TC Telephone	900.00	700.00	781.91	700.00
Fin TC Printing	900.00	900.00	567.77	900.00
Fin TC Dues/Conventions	425.00	425.00	154.95	425.00
Fin TC Mileage	65.00	65.00	65.00	65.00
Fin TC General Supplies	300.00	300.00	629.90	300.00
Fin TC Supplies	400.00	400.00	174.77	400.00
Fin TC Postage	1,800.00	1,800.00	751.50	1,800.00
Fin Treasurers Salary	2,500.00	2,500.00	2,499.97	2,625.00
Town Office Recording Fees	150.00	50.00	156.33	150.00
Fin Tax Lien Research	2,000.00	1,500.00	1,440.95	1,500.00
Bank Charges	<u>200.00</u>	<u>150.00</u>	<u>225.75</u>	<u>150.00</u>
TOTAL FINANCIAL ADMIN.	56,532.00	55,432.00	57,003.09	55,384.00

<u>LEGAL SERVICES</u>	12,000.00	10,000.00	5,244.81	7,500.00
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<i>Accounts Description</i>	Requested 2000	Rev Request 2000	Expended 2000	Requested 2001
<u>PERSONNEL ADMINISTRATION</u>			-	
Pers Group Health Ins	57,745.00	53,301.00	52,627.22	54,311.00
Pers Employee Retirement	6,200.00	6,200.00	4,207.94	4,675.00
Pers FICA	0.00	11,634.10	10,012.75	11,668.00
Pers Medicare	<u>0.00</u>	<u>5,570.73</u>	<u>4,966.72</u>	<u>5,270.00</u>
TOTAL PERSONNEL ADMIN.	63,945.00	59,501.00	56,835.16	75,924.00

PLANNING & ZONING

Planning Board	3,500.00	1,700.00	2,208.27	2,500.00
Zoning Board of Adjustment	250.00	250.00	178.70	200.00
Conservation Commission	<u>200.00</u>	<u>50.00</u>	<u>0.00</u>	<u>50.00</u>
TOTAL PB & ZBA	3,950.00	2,000.00	2,386.97	2,750.00

GENERAL GOVERNMENT BUILDINGS

Merit Increase				191.00
GGB Custodian Salary	6,350.00	6,350.00	6,350.04	6,351.00
GGB FICA	394.00	394.00	393.71	0.00
GGB Medicare	92.00	92.00	92.05	0.00
GGB Electricity	6,000.00	6,000.00	4,932.56	5,200.00
GGB Heat and Oil	4,000.00	4,000.00	6,007.98	6,000.00
GGB Water	250.00	250.00	497.75	500.00
GGB Sewer	250.00	250.00	457.93	500.00
GGB Repairs & Maintenance	4,000.00	1,000.00	379.52	1,000.00
GGB Trash Removal	205.00	120.00	0.00	0.00
GGB Snow Removal	200.00	100.00	140.00	100.00
GGB Boiler Maintenance	300.00	250.00	142.95	250.00
GGB Alarm Maintenance	2,000.00	2,000.00	1,617.90	2,000.00
GGB Custodial Supplies	<u>750.00</u>	<u>500.00</u>	<u>771.32</u>	<u>500.00</u>
TOTAL GEN. GOV'T BLDG.	24,791.00	21,306.00	21,783.71	22,592.00

CEMETERIES

Cemetery Salaries	4,352.00	4,352.00	4,372.04	4,912.00
Cemetery Trash Removal	120.00	120.00	147.29	0.00
Cemetery Office Expense	75.00	75.00	40.00	75.00
Cemetery Mech. Maint.	500.00	500.00	270.91	500.00
Cemetery Lawn Supplies	200.00	200.00	45.21	200.00
Cemetery Flowers	200.00	200.00	0.00	200.00
Cemetery FICA	270.00	270.00	252.17	0.00
Cemetery Medicare	<u>63.00</u>	<u>63.00</u>	<u>58.97</u>	<u>0.00</u>
TOTAL CEMETERIES	5,780.00	5,780.00	5,186.59	5,887.00

<i>Accounts Description</i>	Requested Rev Request 2000	2000	Expended 2000	Requested 2001
<u>INS. NOT OTHERWISE ALLOC.</u>				
Insurance Misc.	36,000.00	36,000.00	31,774.39	34,678.00
Insurance Deductible	<u>2,000.00</u>	<u>2,000.00</u>	<u>0.00</u>	<u>2,000.00</u>
TOTAL INS.NOT ALLOCATED	38,000.00	38,000.00	31,774.39	36,678.00
Total Subsection A	261,393.00	246,812.27	237,646.67	263,757.00

POLICE DEPARTMENT

Merit Increases				2,809.00
Police Payroll (Full Time)	158,678.00	158,678.00	144,102.13	162,958.00
Police Payroll (Part Time)	13,000.00	13,000.00	5,586.00	5,000.00
Police Overtime Pay	11,500.00	11,500.00	13,590.52	12,259.00
Police Medicare	2,657.00	2,657.00	2,373.77	0.00
Police FICA	806.00	806.00	368.70	0.00
Police Retirement	8,390.00	8,390.00	7,774.24	8,866.00
Police Schooling	2,300.00	2,300.00	5,630.81	2,100.00
Police Cruiser Repairs (Prev. Costs)	9,000.00	9,000.00	21,879.54	2,500.00
Police Cruiser Fuel				4,500.00
Police Office Supplies				1,400.00
Police Enforcement Supplies				3,000.00
Police Communications				2,900.00
Police Liability Reduction				1,200.00
Police Service Contracts/Maint.				1,025.00
Police Legal/Org.				350.00
Police Costs (Discontinued)	<u>10,000.00</u>	<u>10,000.00</u>	<u>15,751.95</u>	<u>0.00</u>
TOTAL POLICE COST	216,331.00	216,331.00	217,057.66	210,867.00

<u>SVAS AMBULANCE</u>	17,050.00	17,050.00	17,050.00	16,100.00
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FIRE DEPARTMENT

Fire Administration	3,509.00	3,509.00	3,496.86	4,509.00
Fire Salaries	11,457.00	11,457.00	11,425.00	12,957.00
Fire Prevention	1,300.00	1,300.00	804.27	1,300.00
Fire FICA	492.90	492.90	403.77	0.00
Fire Medicare	115.28	115.28	94.43	0.00
Fire Training	5,500.00	5,500.00	3,135.80	5,500.00
Fire Communications	2,800.00	2,800.00	3,800.35	2,800.00
Fire Apparatus	5,105.00	5,105.00	5,702.61	5,105.00

<i>Accounts Description</i>	Requested 2000	Rev Request 2000	Expended 2000	Requested 2001
Fire Equipment	7,500.00	7,500.00	7,894.65	7,500.00
Fire Medical	875.00	875.00	565.77	875.00
Fire Building Costs	<u>5,900.00</u>	<u>5,900.00</u>	<u>5,156.34</u>	<u>6,500.00</u>
TOTAL FIRE DEPARTMENT	44,554.18	44,554.18	42,479.85	47,046.00

BUILDING INSPECTION

Building Inspector Salary	6,500.00	6,500.00	6,499.92	7,500.00
Building Inspector Medicare	403.00	403.00	402.96	0.00
Building Inspector FICA	94.00	94.00	94.20	0.00
Building Inspector Supplies	<u>200.00</u>	<u>200.00</u>	<u>440.00</u>	<u>250.00</u>
TOTAL BUILDING INSPECT	7,197.00	7,197.00	7,437.08	7,750.00

EMERGENCY MANAGEMENT

Forest Fire Suppression	1,080.00	1,080.00	0.00	1,080.00
EM Emergency Management	200.00	200.00	0.00	200.00
Forest Fire Investigation	130.00	130.00	0.00	130.00
Forest Fire Wages *	100.00	100.00	93.22	100.00
Forest Fire FICA	6.20	6.20	5.78	0.00
Forest Fire Medicare	1.45	1.45	1.35	0.00
Forest Fire Training	320.00	320.00	0.00	320.00
Forest Fire Supplies	300.00	300.00	600.00	300.00
Vehicle Maintenance	<u>1,000.00</u>	<u>1,000.00</u>	<u>1,402.73</u>	<u>1,000.00</u>
TOTAL EMERGENCY MGT.	3,137.65	3,137.65	2,103.08	3,130.00

OTHER PUBLIC SAFETY

Communications Telephone	2,500.00	2,500.00	7,219.30	600.00
Communications (MACC)	29,922.63	29,922.63	29,922.63	32,580.00
Fire Hydrants	<u>4,400.00</u>	<u>4,400.00</u>	<u>4,400.00</u>	<u>4,500.00</u>
TOTAL PUBLIC SAFETY	36,822.63	36,822.63	41,541.93	37,680.00
Sub total Part B	325,092.46	325,092.46	327,669.60	322,573.00

HIGHWAY ADMINISTRATION

Merit Increases				0.00
Highway Salaries	52,842.00	52,842.00	48,357.77	48,799.00
Highway Temporary Help	5,368.00	5,368.00	2,208.58	2,500.00
Highway Overtime	9,157.00	9,157.00	6,575.05	6,143.00
Highway FICA	4,177.00	4,177.00	3,573.28	0.00
Highway Medicare	977.00	977.00	758.07	0.00
Highway - Telephone	750.00	750.00	1,048.86	400.00
Highway Electricity	1,600.00	1,600.00	1,659.68	1,300.00

<i>Accounts Description</i>	Requested Rev 2000	Request 2000	Expended 2000	Requested 2001
Highway Heat and Oil	1,300.00	1,300.00	1,328.55	1,300.00
Highway - Water Charges	200.00	200.00	0.00	200.00
Highway - Sewer Charges	200.00	200.00	92.19	200.00
Highway Communications	500.00	500.00	352.07	500.00
Highway Flood Insurance	881.00	881.00	677.00	700.00
Highway Trash Removal	720.00	720.00	763.51	960.00
Highway Admin.	2,000.00	2,000.00	1,508.42	1,000.00
Highway Safety	<u>500.00</u>	<u>500.00</u>	<u>250.91</u>	<u>500.00</u>
TOTAL HIGHWAY ADMIN.	81,172.00	81,172.00	69,153.94	64,502.00
<u>HIGHWAYS & STREETS</u>				
Highway Oiling	30,000.00	30,000.00	22,275.44	26,000.00
Highway Storm Drains	8,000.00	8,000.00	265.00	1,500.00
Highway Sidewalks	5,000.00	5,000.00	0.00	3,000.00
Highway Winter Maintenance	25,000.00	25,000.00	16,351.16	25,000.00
Highway Auto Supplies	6,000.00	6,000.00	5,378.89	5,000.00
Highway Loader Payment	9,000.00	9,000.00	13,697.13	9,000.00
Highway Lubrication	2,000.00	2,000.00	163.23	1,000.00
Highway Roadside Supplies	1,800.00	1,800.00	788.69	1,200.00
Highway Shop Supplies	<u>2,000.00</u>	<u>2,000.00</u>	<u>2,939.31</u>	<u>2,000.00</u>
TOTAL HWYS AND STS.	88,800.00	88,800.00	61,858.85	73,700.00
<u>STREET LIGHTING ELEC.</u>	15,000.00	15,000.00	13,270.04	15,000.00
Sub Total Part C	184,972.00	184,972.00	144,282.83	153,202.00
<u>WILTON RECYCLING Part D</u>	86,984.44	86,984.44	86,984.44	83,233.00
<u>HEALTH ADMINISTRATION</u>				
Health Officers	150.00	150.00	150.00	150.00
Health Officers FICA	10.00	10.00	6.99	0.00
Health Officers Medicare	<u>2.00</u>	<u>2.00</u>	<u>1.62</u>	<u>0.00</u>
TOTAL HEALTH ADMIN.	162.00	162.00	158.61	150.00
<u>HOME HEALTH CARE</u>	7,500.00	7,500.00	7,647.55	7,500.00
<u>MON'D FAMILY SERVICES</u>	2,200.00	2,200.00	2,200.00	2,222.00
<u>MILFORD AREA MEDIAT.</u>	500.00	500.00	500.00	500.00
<u>RAPE & ASSAULT</u>				
SUPPORT	200.00	200.00	0.00	200.00
<u>AMERICAN RED CROSS</u>	<u>500.00</u>	<u>500.00</u>	<u>0.00</u>	<u>500.00</u>
TOTAL HEALTH AGENCIES	10,900.00	10,900.00	10,347.55	10,922.00
Subsection Part E	11,062.00	11,062.00	10,506.16	11,072.00

<i>Accounts Description</i>	Requested Rev 2000	Request 2000	Expended 2000	Requested 2001
<u>TOWN ASSISTANCE</u>				
<u>Part F</u>	22,500.00	22,500.00	28,451.11	25,000.00
<u>PARKS & RECREATION</u>				
Pool Salaries *	13,000.00	13,000.00	6,508.74	13,000.00
Pool Utilities	3,780.00	3,780.00	2,219.94	0.00
Pool Telephone				500.00
Pool Electric				2,000.00
Pool Red Cross/Train/ Admin	500.00	500.00	2,107.10	500.00
Pool Safety Equip	300.00	300.00	110.13	150.00
Pool FICA	945.00	945.00	501.55	0.00
Pool Medicare	221.00	221.00	117.29	0.00
Pool Recreation Equip.				250.00
Pool Equipment				250.00
Pool Maintenance				1,500.00
Pool Operating Supplies	7,000.00	7,000.00	6,172.64	5,500.00
Pool Misc.				270.00
Parks & Rec Maint	1,000.00	1,000.00	909.73	0.00
Miscellaneous	268.00	268.00	2,281.81	0.00
Lawns and Park Salaries *	2,240.00	2,240.00	2,098.00	3,074.00
Lawns & Parks Recreation Equipment				250.00
Lawns & Parks Maint.				140.00
Lawns & Parks Equipment				500.00
TOTAL PARKS & REC.	29,254.00	29,254.00	23,026.93	27,884.00
<u>CHAMBERLIN LIBRARY</u>	83,197.00	83,197.00	83,196.99	86,185.00
<u>PATRIOTIC PURPOSES</u>				
Memorial Day	700.00	700.00	764.00	825.00
Fourth of July	<u>5,000.00</u>	<u>3,500.00</u>	<u>3,500.00</u>	<u>5,000.00</u>
TTL PATRIOTIC PURPOSES	5,700.00	4,200.00	4,264.00	5,825.00
<u>OTHER CULTURE & REC</u>				
Community Channel	500.00	500.00	24.74	500.00
TTL CULTURAL & REC	500.00	500.00	24.74	500.00
Sub Total Part G	118,651.00	117,151.00	110,512.66	120,394.00

<i>Accounts Description</i>	Requested Rev 2000	Request 2000	Expended 2000	Requested 2001
<u>PRIN NOTES/BONDS MISC</u>	22,500.00	22,500.00	22,500.00	22,500.00
<u>WATERSHED PRIN & INT</u>	7,898.00	7,898.00	7,898.00	7,898.00
<u>INT LT BOND & NOTE</u>	6,413.00	6,413.00	7,312.50	6,188.00
<u>INTEREST TAN</u>	30,000.00	30,000.00	27,856.03	30,000.00
<u>INTEREST ON REFUNDS</u>	150.00	150.00	0.00	150.00
<u>WATER BONDS</u>				<u>88,949.00</u>
TOTAL DEBT SERVICE Part H	66,961.00	66,961.00	65,566.53	155,685.00
 <u>TRANSFERS TO CAPITAL RESERVE FUNDS</u>				
Fire Dept. Cap. Reserve	20,000.00	0.00	0.00	20,000.00
Backhoe Loader Cap. Reserve	6,000.00	0.00	0.00	6,000.00
Green Bridge Imp Cap Res'95	5,000.00	0.00	0.00	5,000.00
Public Works Equip Cap Res	5,000.00	0.00	0.00	5,000.00
Sidewalk Reconstr Cap Reserve	2,500.00	0.00	0.00	2,500.00
Town Hall Cap. Reserve '97	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,000.00</u>
Subsection Part I				
TTL TRANS. TO C/R FUNDS	44,500.00	0.00	0.00	44,500.00
 <u>TRANSFERS TO TRUST & AGENCY FUNDS</u>				
Police Cruiser Trust Fund	8,000.00	0.00	0.00	8,000.00
Fire Ponds Exp. Trust Fund	0.00	0.00	0.00	0.00
Pool Expendable Trust '95	3,000.00	0.00	0.00	3,000.00
Fire Stat. Exp. Trust '95	1,000.00	0.00	0.00	1,000.00
Revaluation Trust Fund	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,000.00</u>
Subsection Part J				
TTL TRANS TO TR&AG FUND	18,000.00	0.00	0.00	18,000.00
 TOTAL OPERATING BUDGET				
	\$1,140,115.90	\$1,061,535.17	\$1,011,620.00	\$1,197,416.00

SEWER DEPARTMENT BUDGET DETAIL

<i>Account Description</i>	Requested 2000	Expended 2000	Requested 2001
SEWER COLL. AND DISPOSAL			
Sewer Merit/COL Increases	0.00	0.00	199.00
Sewer -Street Sewers	5,000.00	138.25	0.00
Sewer Labor	40,970.00	38,805.83	0.00
Sewer Secretary	3,535.00	3,365.32	3,950.00
Sewer Contracted Help	5,356.00	1,851.00	0.00
Sewer Commissioners	1,140.00	1,140.00	1,140.00
Sewer Tax Collector	1,951.00	1,800.34	1,951.00
Sewer Treasurer	670.00	669.95	704.00
Sewer Overtime	6,180.00	9,534.47	0.00
Sewer Health Insurance	10,342.00	5,771.26	2,971.00
Sewer FICA	3,835.00	3,402.71	481.00
Sewer Medicare	897.00	796.49	113.00
Sewer Retirement	2,026.00	1,860.69	252.00
Sewer Clothing	800.00	0.00	0.00
Sewer Outside Audit	500.00	0.00	500.00
Sewer Telephone	1,000.00	355.77	0.00
Sewer Electricity	18,000.00	25,621.24	0.00
Sewer Water Charges	250.00	392.64	300.00
Sewer Mech Maintenance	12,000.00	5,470.91	0.00
Sewer Flood Insurance	4,121.00	1,491.00	1,500.00
Sewer Trash Removal	220.00	294.58	0.00
Sewer Certification	750.00	433.85	0.00
Sewer Bills & Postage	700.00	242.85	700.00
Sewer Communication	600.00	351.06	0.00
Sewer Building Maintenance	2,000.00	1,085.10	0.00
Sewer Truck & Tractor	2,500.00	245.50	0.00
Sewer Lab & Office	9,000.00	14,532.92	0.00
Sewer Plant Supplies	5,000.00	6,355.20	0.00
Sewer Safety Equipment	800.00	546.74	0.00
Sewer Incineration	25,000.00	36,308.88	0.00
Sewer Loader Backhoe Reser.	1,500.00	1,500.00	1,500.00
Sewer Emerg/Eng.SRV	2,500.00	7,740.00	0.00
RTE 31 P/S Labor	2,060.00	87.70	0.00
RTE 31 P/S Phone	800.00	731.26	0.00
RTE 31 P/S Electricity	4,800.00	3,511.67	0.00
RTE 31 P/S Heat	2,000.00	162.32	0.00
RTE 31 P/S Contracted Services	2,500.00	2,519.29	0.00
RTE 31 P/S SUPPLIES	2,000.00	0.00	0.00
CONTRACT OPS. FEE			207,000.00
TOTAL SEWER COLL. & DISP.	183,303.00	179,116.79	223,261.00

WATER DEPARTMENT BUDGET DETAIL

<i>Account Description</i>	Requested 2000	Expended 2000	Requested 2001
Water Merit	0.00	0.00	218.00
Water - Street Water Labor	0.00	0.00	0.00
Water Salaries	60905.00	41220.47	0.00
Water Secretary	3535.00	3264.12	3950.00
Water Contracted Help	2000.00	320.75	0.00
Water Commissioners	1140.00	1140.00	1140.00
Water Tax Collector	2600.00	2449.02	2600.00
Water Treasurer	670.00	669.95	704.00
Water Overtime Salaries	12261.00	9773.01	0.00
Water Trash Removal	120.00	294.58	0.00
Water Health Insurance	9021.00	6286.74	2971.00
Water FICA	5085.00	3807.74	521.00
Water Medicare	1193.00	890.05	122.00
Water Retirement	3252.00	2052.85	252.00
Water Clothing	400.00	0.00	0.00
Water - Audit/Services	2500.00	26134.28	2500.00
Water Bank Charges	50.00	0.00	50.00
Water Telephone	1500.00	937.40	0.00
Water Ed/Lic/Membership	1700.00	282.75	0.00
Water Billing & Postage	750.00	618.43	750.00
Water Communication	300.00	684.33	0.00
Water - Sewer Charges	250.00	92.00	250.00
Water Contracted Services	2000.00	4769.60	0.00
Water Vehicle Maintenance	1500.00	259.54	0.00
Water Safety	500.00	0.00	0.00
Water Backhoe/Loader Reser.	1500.00	0.00	1500.00
Water Equipment XTrust Fund	0.00	0.00	22000.00
Water Bond Payment Xfer	0.00	0.00	22000.00
Water Unanticipated Expenses	0.00	0.00	0.00
Water Meter Acct.	5000.00	211.42	1000.00
Water Supplies	8000.00	3384.21	0.00
Water Road Repairs	1500.00	1443.17	0.00
Water Treatment Chemicals	9300.00	4610.30	0.00
Water Treatment Testing	2000.00	1297.45	0.00
Water Treatment Equip/Repair	5000.00	0.00	0.00
Water Treatment Propane	2000.00	2482.06	0.00
Water Treatment Electricity	22000.00	18531.10	0.00
Water Treatment Supplies	2420.00	1844.72	0.00
Water Treatment Pilot/Dam Fees	2000.00	0.00	2000.00
Contract Operations Fee	0.00	0.00	138000.00
TOTAL WATER BUDGET	173952.00	139752.04	202528.00

2000-2001
SOURCES OF REVENUE

Estimated 2000 Actual 2000 Estimated 2001

Source

Taxes

Yield Tax	5,000.00	6,450.23	1,000.00
Resident	10,000.00	13,690.00	10,130.00
Interest & Penalty on Del. Tax	40,000.00	43,192.49	40000.00
<u>Inventory Penalties</u>	<u>3,500.00</u>	<u>3,407.08</u>	<u>3,500.00</u>
Total Taxes	58,500.00	66,739.80	54,630.00

Licenses, Permits & Fees

Junk Yard License	25.00	25.00	25.00
Motor Vehicle Fees	190,000.00	208,266.00	205,000.00
Building Permits	4,000.00	6,605.00	6,000.00
Other Lic., Permits & Fees			
Dog Licenses		1,568.00	
Marriages		961.00	
Filing Fees & Copies		370.00	
Municipal Agent Fees		7,158.00	
UCC Fees		620.00	
Burials		900.00	
<u>Sub Total</u>	<u>9,000.00</u>	<u>11,577.00</u>	<u>10,000.00</u>
Total Licenses, Permits & Fees	203,025.00	226,473.00	221,025.00

From State & Federal

Shared Revenue Block Grant	62,000.00	62,764.00	62,000.00
Highway Block Grant	33,988.00	33,998.00	33,000.00
Water Pollution Grant	19,500.00	12,119.00	10,000.00
State & Forest Land	8.00	8.00	8.00
Welfare Reimbursement		40.00	0.00
<u>Rooms & Meals Tax</u>		<u>50,922.68</u>	<u>50,000.00</u>
Total From State & Federal	115,496.00	159,851.68	155,008.00

Charges For Services

Income From Departments			
Police Department		1,342.00	
Cable Franchise		5,431.00	
Planning Board		1,856.00	
Zoning Board of Adjustment		150.00	
Copies/Ordinances		154.00	

	Estimated 2000	Actual 2000	Estimated 2001
Municipal Court		1,277.00	
Selectmen's Office		250.00	
<u>Parks & Recs.</u>		<u>125.00</u>	
Sub Total	8,000.00	10,585.00	10,000.00
Rental of Town Property		40.00	40.00
<u>Sale of Town Owned Property</u>	<u>22,200.00</u>	<u>11,523.00</u>	<u>0.00</u>
Total Charges for Services	30,200.00	22,148.00	40.00
 Pilot (Payment in Lieu of Tax)	 45,000.00	 62,606.00	 60,000.00
 Interest on Investments			
Cemetery Interest	1,000.00	1,343.00	1,300.00
<u>Bank Interest</u>	<u>7,000.00</u>	<u>4,321.00</u>	
Total Interest on Investment	8,000.00	5,664.00	
 Total Revenues	 460,221.00	 543,482.48	

Water Project	1999 Actual 11/21/99	2000 Actual 12/03/00	2001 Estimate
CDBG Housing & Urban Dev.	456,054.34	243,945.66	0.00
RD Grant	0.00	1,734,692.41	1,700,000.00
RD Loan	358,069.77	1,066,930.23	0.00
Other (Includes local & NH DOT)	<u>5,146.67</u>	<u>211,682.10</u>	<u>700,000.00</u>
Total Water Project	819,270.78	3,257,250.40	2,400,000.00

Water Department Income			
Water Rentals	190,000.00	190,937.75	190,000.00
Water Hydrants	4,400.00	4,400.00	4,500.00
Water Revenues	12,000.00	19,704.46	15,000.00
<u>Water Interest</u>	<u>4,500.00</u>	<u>4,742.77</u>	<u>4,500.00</u>
Total Water	210,900.00	219,784.98	214,000.00

Sewer Department Income			
Sewer Rentals	150,000.00	134,559.22	
Sewer Discharge		5,017.10	
Permits	1,500.00	350.00	
Sewer Revenues	19,000.00	15,016.26	
<u>Sewer Interest</u>	<u>3,500.00</u>	<u>2,724.39</u>	
Total Sewer	174,000.00	157,666.97	240,000.00

Trust Fund Withdrawal Detail:

Trust Fund	Purpose of Withdrawal	Amount
Police Cruiser	Partial payment towards cruiser	4,500.00
Pool Repairs & Improvements	Purchase Diving Board	1,492.39
Sick/Vacation Pay	Replenish salary line	272.00
Sewer Equipment	Engineering, meters, software	25,377.02
Water System Repair Emergency	Engineering, meters, software	16,549.66
Cemetery Funds	Interest recognized as revenue	1,343.03
	Total withdrawn from Trusts:	49,534.10

2000 Warrant Article Detail

Warrant Article	Purpose	Amount Spent	Balance	Status
Article #4 2000	Retaining Walls	76,000.00	0 76,000.00	Encumbered
Article 11 2000	Library Automation	15,000.00	0 15,000.00	Encumbered

Warrant Article #5 1997

Amount of Article:	100,000.00
Expended 1998	78,969.10
Expended 1999	5,823.18
2000 Expenses:	
Underwood Engineers	47,207.33
Greenville Water Dept.	<u>3,180.00</u>
Total expensed through 12/31/00	135,179.61
Reimbursement 1998	11,520.92
Reimbursement 2000	<u>34,866.67</u>
Total reimbursed through 12/31/00	46,387.59
Balance:	11,207.98

FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2000
Water Fund Balance Sheet (Unaudited)
ASSETS:

CASH AND CASH INVESTMENTS	\$149,724
WATER RECEIVABLE	
2000	37,270
1999 & Prior	5,271
Total Water Receivable	<u>42,541</u>
Due From Other Funds	<u>44,021</u>
Total Assets	<u><u>236,286</u></u>
LIABILITY AND FUND EQUITY:	
Liabilities:	
A/P	3,040
Deferred Revenue	42,541
Total Liabilities	<u>45,581</u>
Fund equity - unreserved	<u>190,705</u>
Total Fund Equity	<u>190,705</u>
TOTAL LIABILITIES & FUND EQUITY:	<u><u>\$236,286</u></u>

FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2000
Sewer Fund Balance Sheet (Unaudited)
ASSETS:

CASH AND CASH INVESTMENTS	51,738
SEWER RECEIVABLE	
2000	40,806
1999 & Prior	738
Total Sewer Receivable	<u>41,544</u>
Due From Trust Funds	<u>6,149</u>
Total Assets	<u><u>99,431</u></u>
LIABILITY AND FUND EQUITY:	
Liabilities:	
A/P	2,305
Due to Other Funds	113
Deferred Revenue	41,544
Total Liabilities	<u>43,962</u>
Fund equity - unreserved	<u>55,469</u>
Total Fund Equity	<u>55,469</u>
TOTAL LIABILITIES & FUND EQUITY	<u><u>\$99,431</u></u>

FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2000
General Fund Balance Sheet (Unaudited)
ASSETS:

Cash and Cash Investment	205,587
Escrow	5,784
Taxes receivable:	
Property: 2000	301,503
1999 and prior	(686)
Unredeemed:	
1999	96,507
1998	39,139
Prior	50,573
Resident:	
2000	5,960
1999	4,200
Prior	5,724
Inventory Penalties	1,764
Yield Tax	(102)
TOTAL TAXES RECEIVABLE	504,582
Departmental Receivables	42,424
Due from other funds	12,021
TOTAL ASSETS:	770,398

LIABILITY AND FUND EQUITY

Liabilities:	
Accounts Payable & Accrued	32,954
Liabilities	
Due to School District	503,325
Escrow Deposits	5,784
Due to other funds	32,691
Deferred Revenue	504,582
Tax Anticipation Note Payable	-
Total Liabilities	1,079,336
Fund Deficit:	
Encumbrance -Continuing approp.	91,000
Unreserved	(399,938)
Total Fund Deficit	(308,938)
TOTAL LIABILITIES AND FUND DEFICIT	770,398



MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC ACCOUNTANTS
MANAGEMENT ADVISORS

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INDEPENDENT AUDITORS' REPORT

Board of Selectmen
Town of Greenville, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Greenville, New Hampshire, as of and for the year ended December 31, 1999 as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

In our opinion, except for the effects of the item described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenville, New Hampshire, as of December 31, 1999, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion the general purpose financial statements of the Town of Greenville, taken as a whole. The accompanying supplementary information, identified in the table of contents, is presented for purposes of additional analysis and is not a required part of the general purpose financial statements. The information in this schedule has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

In accordance with Government Auditing Standards, we have also issued reports dated March 10, 2000 on our consideration of the Town's internal control structure and on its compliance with laws and regulations. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be read in conjunction with this report in considering the results of our audit.

Melanson, Heath + Company P.C.

Nashua, New Hampshire
March 10, 2000

TOWN OF GREENVILLE, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types
and Account Group

December 31, 1999

	Governmental Fund Types			Fiduciary Fund Types Trust and Agency	Account Group General Long- Term Debt	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects			
ASSETS						
Cash and cash equivalents	\$ 233,064	\$ 210,524	\$ 406,000	\$ 635,773	\$ -	\$ 1,454,359
Taxes receivable	465,338	-	-	-	-	465,338
Water and sewer receivables	-	54,759	-	-	-	54,759
Due from other funds	11,633	7,680	-	66,536	-	85,849
Due from other governments	2,000	7,648	350,031	-	-	359,679
Restricted cash	5,784	-	-	-	-	5,784
Amount to be provided for retirement of general long-term debt	-	-	-	-	235,152	235,152
Total Assets	\$ 717,819	\$ 278,611	\$ 756,839	\$ 672,309	\$ 235,152	\$ 2,660,730
LIABILITIES AND FUND EQUITY						
Liabilities:						
Vouchers payable	\$ -	\$ -	\$ 350,031	\$ -	\$ -	\$ 350,031
Notes payable	228,000	-	708,101	-	-	936,101
Deferred revenues	400,980	54,759	-	-	-	455,739
Due to school districts	520,850	-	-	-	-	520,850
Due to other funds	66,480	12,203	1,725	5,441	-	85,849
Other liabilities	-	-	-	-	-	6,240
General obligation bonds and notes payable	-	-	-	-	235,152	235,152
Total Liabilities	1,222,550	66,962	1,059,857	5,441	235,152	2,589,962
Fund Equity:						
Fund Balances:						
Reserved for endowments	-	-	-	20,226	-	20,226
Reserved for continuing appropriation	4,639	-	-	-	-	4,639
Unreserved	(509,370)	211,649	(303,018)	646,642	-	45,903
Total Fund Equity	(504,731)	211,649	(303,018)	666,868	-	70,768
Total Liabilities and Fund Equity	\$ 717,819	\$ 278,611	\$ 756,839	\$ 672,309	\$ 235,152	\$ 2,660,730

The notes to the financial statements are an integral part of this statement.

TOWN OF GREENVILLE, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and
Changes in Fund Balances - All Governmental
Fund Types and Expendable Trust Funds

For the Year Ended December 31, 1999

	Governmental Fund Types			Fiduciary Fund Type	Totals
	General	Special Revenue	Capital Projects	Expendable Trust	(Memorandum Only)
Revenues:					
Taxes	\$ 1,639,488	\$ -	\$ -	\$ -	\$ 1,639,488
Interest and penalties	115,099	-	-	-	115,099
Licenses, permits, and fees	209,043	-	-	-	209,043
Intergovernmental	177,137	16,455	800,463	6,796	1,000,851
Departmental	12,254	-	-	-	12,254
Charges for services	-	357,283	-	-	357,283
Contributions	-	3,393	-	22,129	25,522
Interest	14,879	8,052	4,989	29,411	57,331
Miscellaneous	38,868	-	-	924	39,792
Total Revenues	2,206,768	385,183	805,452	59,260	3,456,663
Expenditures:					
Current:					
General government	241,330	-	-	10,657	251,987
Protection of persons and property	311,521	-	-	9,584	321,105
Public works	201,617	284,293	1,109,913	39,669	1,635,492
Health and welfare	25,572	-	-	-	25,572
Library and recreation	26,348	2,309	-	86,719	115,376
Debt service	60,414	-	-	-	60,414
County assessments	97,654	-	-	-	97,654
School District assessments	1,061,259	-	-	-	1,061,259
Capital outlay	41,916	-	-	-	41,916
Total Expenditures	2,067,631	286,602	1,109,913	146,629	3,610,775
Excess of Revenues Over (Under) Expenditures	139,137	98,581	(304,461)	(87,369)	(154,112)
Other Financing Sources (Uses):					
Operating transfers in	1,095	213	-	166,590	167,898
Operating transfers out	(161,303)	(5,500)	-	(1,095)	(167,898)
Total Other Financing Sources (Uses)	(160,208)	(5,287)	-	165,495	-
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(21,071)	93,294	(304,461)	78,126	(154,112)
Fund Balance - January 1, 1999	(483,660)	118,355	1,443	568,516	204,654
Fund Balance - December 31, 1999	\$ (504,731)	\$ 211,649	\$ (303,018)	\$ 646,642	\$ 50,542

The notes to the financial statements
are an integral part of this statement.

TAX COLLECTOR'S REPORT
For Municipality of Greenville Year Ending 2000

Part 1

Uncollected Taxes Beginning of Year	2000	1999	PREV YRS
Property Taxes		289,415.28	1,144.85
Sewer Rentals		22,677.47	27.07
Resident Taxes		6,030.00	8,800.01
Yield Taxes		4,006.74	
Tax Committed this Year:			
Property Taxes	1,923,897.74		
Yield Taxes	6450.23		
Sewer Rental	159,266.60		
Resident Taxes	13690.00		
Cost before Lien		193.00	
Cost at Lien		3,155.00	
Interest Property Tax	1,821.46	17,323.98	
Sewer Interest	264.34	1,222.95	3.37
Sewer Cost		60.00	18.50
Yield Tax Interest		57.77	
Resident Tax Penalty	14.00	87.00	27.00
REFUNDS			
Property Taxes	3,394.13	417.10	
Sewer Rental			234.33
TOTAL DEBITS	2,108,798.50	344,646.29	10,255.13

TAX COLLECTOR'S REPORT
For Municipality of Greenville Year Ending 2000

Part 2

	2000	1999	PREV YRS
REMITTED TO TREASURER:			
Property Tax	1,624,612.92	287,605.88	498.64
Property Interest	1,821.46	17,323.98	
Resident Tax	6,940.00	890.00	355.00
Yield Tax	6,450.23	4,108.27	
Yield Tax Interest		57.77	
Sewer Rental	111,168.60	21,827.87	12.09
Sewer Interest	264.34	1,222.95	3.37
Resident Tax Penalty	14.00	87.00	27.00
Cost at Lien		3,155.00	
Cost before Lien		193.00	18.50
Sewer Cost		60.00	
ABATEMENTS:			
Property Tax	56.39	555.80	961.57
Sewer Rental	7,291.83	217.97	93.92
Resident Taxes	780.00	940.00	2,730.00
Yield tax			
UNCOLLECTED TAXES			
END OF YEAR:			
Property Tax	302,622.56	1,670.70	-315.36
Sewer Rental	40,806.17	631.63	155.39
Resident Tax	5,970.00	4,200.00	5,715.01
Yield Tax		-101.53	
TOTAL CREDIT:	2,108,798.50	344,646.29	10,255.13
TO GENERAL FUND:	1,954,158.65		
TO SEWER RENTAL:	134,559.22		

TAX COLLECTOR'S REPORT
For Municipality of Greenville Year Ending 2000

PART 3

	1999	1998	PREV YEARS
UNREDEEMED LIENS:			
BALANCE BEGINNING OF FISCAL YEAR		73,487.06	87,864.40
LIENS EXECUTED DURING FISCAL YEAR	129,871.14		
INTEREST & COST	1,439.76	5,671.93	13,947.81
TOTAL DEBITS	131,310.90	79,158.99	101,812.21
REMITTANCE TO TREASURER:			
REDEMPTIONS	32,908.99	33,233.73	36,560.13
INT./COST AFTER	1,439.76	5,671.93	13,947.81
ABATEMENTS	454.88	1114.55	683.26
UNREDEEMED LIENS BAL END OF YEAR	96,507.27	39,138.78	50,690.01
TOTAL CREDITS	131,310.90	79,158.99	1,018,812.21
TO GENERAL FUND LIENS	123,762.35		
RESPECTFULLY SUBMITTED			
Kathleen Valliere			
Tax Collector			

Water Report 2000	DEBIT	CREDIT
Committed Water Rentals	207,958.13	
Payments Received		162,734.21
Interest Charged & Received	306.84	306.84
Penalty Charged & Received		
Abatements		7,953.74
Uncollected Water Rentals		37,270.18
Totals	208,264.97	208,264.97
Year 1999		
Uncollected Water Rentals	27,420.05	
Payments Received		25,172.44
Interest Charged & Received	1,464.48	1,464.48
Penalty Charged & Received	133.00	133.00
Abatements		237.00
Uncollected Water Rentals		2,010.61
Totals	29,017.53	29,017.53
Prior Years		
Uncollected Water Rentals	1,306.47	
Payments Received		1,108.53
Refunds	254.71	
Interest Charged & Received	3.25	3.25
Penalties	15.00	15.00
Abatements		80.27
Uncollected Water rentals		372.38
Totals	1,579.43	1,579.43
Total to treasurer	190,937.75	

Receipts in this report do not reflect all income to the Water Department.
 Respectfully submitted,
 Kathleen Valliere

TOWN CLERK REPORT 2000

Motor Vehicles	\$208,761.50
Dog Licenses	1,583.00
Marriages	1,014.00
Copies of Certificates	256.00
Filing Fees	5.00
Municipal Agent	7,204.50
Checklist	25.00
UCC Filing	896.95
Refunds	(357.00)
Remitted to Treasurer:	\$219,745.95

2000 was a very busy year in the Town Clerks Office. We held four elections. I am proud to say that we had record turnouts at all of the elections.

The State of New Hampshire still has not finished with the automation of vital records and it may be another year at least before we will be on line with the State. We are also on the waiting list with the Department of Safety in Concord to become a full service Motor Vehicle Sub Station. At that time we will be able to handle all vehicles and also the conservation plates.

Our dogs licensing has doubled in the last two years. All dogs should be registered in the month of April. Reminders will be going out to all dog owners by the end of March. In order to register your dogs you need a current rabies certificate. Please vaccinate your pets against Rabies. A record is kept in our office and in the Police station. It is important to register your dog and remember if a dog is lost or hurt we can trace the owner and notify you in an emergency.

The Legislature has passed new laws concerning registration of older vehicles, if you have question please call our office at 878-4155.

I would like to thank the residents of Greenville for your patience during busy times and for your support throughout the year. And a special thanks to Stacy for her continued service to the townspeople.

Respectfully submitted,
Kathleen Valliere, Town Clerk

TOWN TREASURER'S REPORT 2000

Although the tax rate was high last year it did allow us to get a few things accomplished. One of the major items was we were able to payoff the tan or tax anticipation note on time. This alone makes it a lot easier to obtain a new loan for this year. We also made it through the month of January without having to borrow money, another sign that we did the right thing at town meeting last year.

It is my opinion that we not look for a great reduction in our taxes this year but that we try to set a rate that is fair to the people and allows the town to pay it's bills with ease.

If we are able to build a little equity we could save money by using our TAN less and less each year. Saving the town thousands in interest charges. I also think that we should consider breaking up some of our funds. We have all of our money in one bank and for insurance reasons alone I think this is a risk. I recommend that we either move our Trust funds or our operating accounts to another bank, this will also give us another option for loans when we do decide to borrow money.

As my 1-year term is coming to an end, I would like to take this time to thank everyone who took the time to write me in last year. I would also like to thank everyone who takes the time to serve on the town committees. You are the people who keep this town going. To those of you who have not taken a turn on any of these committees please take the time to sign up; the town needs your help.

I look forward to seeing you all at town meeting.

Sincerely,

Michelle Zyla, Greenville Town Treasurer

**SUMMARY OF ALL ACCOUNTS IN HANDS OF
TOWN TREASURER AS OF Dec. 31,2000**

General Fund Account	Beg. Bal.	220,182.73
Account# 416821	Total Rec.	3,220,889.63
	Total Exp.	<u>3,239,584.87</u>
	End Balance	201,487.49
 Sewer Department Account	 Beg Bal.	 91,405.77
Account# 416833	Total Rec.	188,569.58
	Total Exp.	<u>238,706.18</u>
	End Balance	41,269.17
 Water Department Account	 Beg Bal.	 115,807.87
Account# 416613	Total Rec.	311,683.25
	Total Exp.	<u>284,457.33</u>
	End Balance	143,033.79
 Payroll Account	 Beg Bal.	 12,108.59
Account# 416845	Total Rec.	447,731.44
	Total Exp.	<u>449,232.11</u>
	End Balance	10,607.92
 Greenville CDBG Account	 Beg Bal.	 93.56
Account# 9029542051	Total Rec.	243,783.00
	Total Exp.	<u>243,876.56</u>
	End Balance	0.00
 Greenville Water Project SRF	 Beg Bal.	 1,737.82
Account# 9029532549	Total Rec.	919,000.74
	Total Exp.	<u>917,393.55</u>
	End Balance	3,345.01
 State Aid CD	 Beg. Bal.	 404,975.00
	(Transferred to MM)	
Account# 9116901615	\$ <u>4,975.00</u>	4,975.00
(Town Warrant 1999 / Art 2)		400,000.00
 State Aid MM	 Beg Bal.	 1.00
Account# 9036900010	Total Rec.	26,383.08
Interest on above CD.	Total Exp.	<u>0.00</u>
(Paid monthly)	End Balance	26,384.08

NEW ACCOUNTS:

Greenville Road Project	Initial Deposit	348,624.67
Account# 9029532812	Total Rec.	0.00
	Total Exp.	<u>127,928.03</u>
	End Balance	220,696.64

Greenville Water Project RD	Initial Deposit	1.00
Account# 9029532747	Total Rec.	3,142,775.36
	Total Exp.	<u>3,075,483.50</u>
	End Balance	67,292.86

SAVINGS

ACCOUNTS:

Pillsbury Acct	Beg. Bal.	1,528.63
Account# 0100113767	Total Rec.	28.70
	Total Exp.	<u>0.00</u>
	End Balance	1,557.33

Bi-Centennial	Beg. Bal.	2,668.26
Account# 9097	Total Rec.	50.10
	Total Exp.	<u>0.00</u>
	End Balance	2,718.36

Greenville Parks & Rec.	Beg. Bal.	1,310.75
Account# 9006900093	Total Rec.	2,134.70
	Total Exp.	<u>1,418.00</u>
	End Balance	2,027.45

Russell	Beg. Bal.	2,934.20
Account # 0100113934	Total Rec.	1,066.67
Subdivision lots 3 & 4	Total Exp.	<u>0.00</u>
	End Balance	4,000.87

Fourth of July	Beg. Bal.	1,979.21
Account# 0100113114	Total Rec.	5,362.37
	Total Exp.	<u>5,890.00</u>
	End Balance	1,451.58

**SUMMARY INVENTORY OF VALUATION
APRIL 1, 2000**

Current use land:	206,519	
All other land:	8,237,632	
Net land:		8,444,151
Building:		36,153,885
Utilities:		1,286,405
Total valuation before exemptions:		45,884,441
Blind exemptions: (1)	15,000	
Elderly exemptions: (17)	220,000	
Total exemptions:		235,000
Net valuation the tax rate for municipal, county, and local education tax is computed:		45,649,441
Less Public Utilities:		1,286,405
Net valuation the tax rate for State Education tax is computed:		44,363,036

TAX RATE

TOWN:	16.54
COUNTY:	2.09
LOCAL SCHOOL:	16.40
STATE SCHOOL	
EDUC.:	<u>7.53</u>
TOTAL:	42.56

Equalized Ratio: 88%

**WATER BOND & LOAN PAYMENT SCHEDULE
SCHEDULE OF LONG TERM INDEBTEDNESS
AS OF DECEMBER 31, 2000**

LONG TERM NOTES OUTSTANDING:

WATERSHED LOAN	\$7,898.00
TOTAL LONG TERM NOTES	\$7,898.00

WATER SHED LOAN

Pmt. on Promissory Note (payable until 2012)		Pmt. on Promissory Note (payable until 2011)	
Current Balance	\$34,405.12		\$36,500.64
Due Date			Total
5/1/01	\$2,036.50	\$1,912.50	\$3949.00
11/1/01	\$2,036.50	\$1,912.50	\$3949.00

BONDS OUTSTANDING

Farmers Home Administration	\$135,000.00
USDA (Water Project)	875,000.00
Due Date 6/2/01 54,618	
USDA (Water Project)	550,000.00
Due Date 6/2/01 34,331	

**PAYMENT SCHEDULE - SEWER BONDS
DUE FARMERS HOME ADMINISTRATION
Sewer Construction Bonds Dated June 16, 1976
5% Maturity June 16, 2006 - \$22,500 per year**

Date	Interest	Principal	Balance
June 16, 2001	3,375.00	22,500.00	112,500.00
Dec. 16, 2001	2,812.50		
June 16, 2002	2,812.50	22,500.00	90,000.00
Dec. 16, 2002	2,250.00		
June 16, 2003	2,250.00	22,500.00	67,500.00
Dec. 16, 2003	1,687.50		
June 16, 2004	1,687.50	22,500.00	45,000.00
Dec. 16, 2004	1,125.00		
June 16, 2005	1,125.00	22,500.00	22,500.00
Dec. 16, 2005	562.50		
June 16, 2006	562.50		

SCHEDULE OF TOWN OWNED PROPERTY

Property description	Map/Lot	Total Value
Town Hall	005-127	354,500
Furniture and Equipment		45,000
Library Furniture & Equipment		130,000
Police Dept. Furniture and Equipment		75,000
Waste Treatment Plant & Facilities	003-001-1	1,159,900
Highway Dept. Equipment		130,000
Fire Station	005-031	106,400
Fire Dept Furniture & Equipment		116,000
Water Treatment Plant/Temple NH	Approx.	1,600,000
Taft Field/Pool	002-034	158,000
Cemetery	004-035	73,800
Water Works	003-014-1	2,500
Bacon Street	007-041	77,700
Town Forest	001-044B	33,200
High St. Land Side of River	005-040	4,700
High St. Land Side of River	005-041	4,600
High St. Land Side of River	005-042	4,900
Route 31 - Doonan	002-022-A	17,200
Route 31 - North of Cemetery	004-035	15,000
River Street	005-028	8,000
River Street	005-030	6,800
Town Dump	002-044	8,000
Nutting Hill Road	003-036-A	8,300
Pleasant St. Girl Scout Land	002-021-A	15,500
Land through Tax Collector's Deeds		
26 Main Street	005-121	20,200
Adams Hill Road	002-041-A	12,900
Greenville Auto	008-034	95,400
Blanch Farm		80,000

REPORT OF THE TRUSTEES OF TRUST FUNDS

For The Year Ending December 31, 2000

Name of Fund	Purpose of Fund	Balance 01/01/2000	New Funds Created	Interest Received	Expended During Year	Balance 12/31/2000
EXPENDABLE TRUST FUNDS						
<u>CEMETERY FUNDS</u>						
Common Trust #1	Care of Cemeteries	\$14,574.69	none	\$978.25	\$967.74	\$14,585.20
Myrtle M Marsh	Care of Cemeteries	4,587.29	none	307.92	304.61	4,590.60
Marsh/Curley	Care of Cemeteries	<u>1,064.46</u>	none	71.45	70.68	<u>1,065.23</u>
		\$20,226.44		\$1,357.62	\$1,343.03	\$20,241.03
 <u>MISC. FUNDS</u>						
Myrtle M Marsh Village Improvement	Village Improvement	\$14,551.49	none	\$982.38		\$15,533.87
American Legion Fund	Care of monuments	<u>743.94</u>	none	<u>50.22</u>		<u>794.16</u>
		\$15,295.43		\$1,032.60		\$16,328.03
 <u>CAP. RES. FUNDS</u>						
Town of Greenville	Sidewalk Recon.	\$27,097.39		\$1,804.10		\$28,901.49
Town of Greenville	Water Expansion	13,897.32		938.21		14,835.53
Town of Greenville	Sewer Expansion	46,316.22		3,126.84		49,443.06
Town of Greenville	Expendable ADA	1,369.57		70.71		1,440.28
Town of Greenville	Green Bridge Imp.	33,229.20		2,192.86		35,422.06
Town of Greenville	Public Works Equip.	35,874.77		2,341.66		38,216.43
Town of Greenville	Exp. Fire Equip.	84,104.56		5,461.84		89,566.40
Town of Greenville	Town Hall	<u>19,046.36</u>		<u>1,053.87</u>		<u>20,100.23</u>
		\$260,935.39		\$16,990.09		\$277,925.48

REPORT OF THE TRUSTEES OF TRUST FUNDS

For The Year Ending December 31, 2000

Name of Fund	Purpose of Fund	Balance 01/01/2000	New Funds Created	Interest Received	Expended During Year	Balance 12/31/2000
EXPENDABLE TRUST FUNDS						
Town of Greenville	Police Cruiser	\$ 19,330.88		\$ 974.97	\$ 4,500.00	\$ 15,805.85
Town of Greenville	Parks/Rec. Imp.	2,663.12		137.45		2,800.57
Town of Greenville	Fire Pond Maint.	28,388.57		1,465.47		29,854.04
Town of Greenville	Pool Repairs & Imp	29,790.86		1,853.93	1,492.39	30,152.40
Town of Greenville	Sick/Vac Pay	5,703.91		293.06	272.00	5,724.97
Town of Greenville	Water Equip.	8,751.70		590.83		9,342.53
Town of Greenville	Sewer Equip	48,272.32		3,281.14	25,377.02	26,176.44
Town of Greenville	Loader/Backhoe	20,329.11	3,000.00	1,297.11		24,626.22
Town of Greenville	Revaluation	18,001.05		1,154.73		19,155.78
Town of Greenville	Water/Vac/Sick pay	1,713.54		88.45		1,801.99
Town of Greenville	Sewer/Vac/Sick Pay	1,713.54		88.45		1,801.99
Town of Greenville	Library	2,895.09		149.44		3,044.53
Town of Greenville	Safety Fund	1,883.76		97.24		1,981.00
Town of Greenville	Fire Station Repairs	2,708.70		166.82		2,875.52
Town of Greenville	125th Anniversary	3,420.96		230.91		3,651.87
Town of Greenville	Town Roads	69,250.49		3,806.49		73,056.98
Town of Greenville	Sewer Emer/Eng Serv	4,096.81	2,500.00	224.26		6,821.07
Town of Greenville	Water System Rep Emer	20,480.30		972.85	16,549.66	4,903.49
Town of Greenville	Removing trees	1,256.40		64.86		1,321.26
Town of Greenville	Monument restoration	612.08		36.32		648.40
Town of Greenville	Guardrail	2,760.12		186.35		2,946.47
<hr/>						
Total All Funds		\$ 294,023.31	\$ 5,500.00	\$ 17,161.13	\$ 48,191.07	\$ 268,493.37
		\$ 590,480.57	\$ 5,500.00	\$ 36,541.44	\$49,534.10	\$582,987.91

This is to certify that the information contained in this report is complete & correct to the best of our knowledge & belief

Alina G. Alix, Marguerite Vaillancourt, Mary Pelletier

Trustees of Trust Funds

**GREENVILLE WATER TREATMENT FACILITY
2000 WATER USAGE**

January	4,912,300
February	4,830,500
March	5,627,000
April	5,660,300
May	5,685,300
June	6,150,600
July	5,762,500
August	5,854,889
September	5,621,790
October	5,154,178
November	5,030,500
December	<u>5,440,900</u>
2000 Total Gallons:	65,730,757
Daily Average:	180,084

WATER DEPARTMENT REPORT 2000

Construction of water system improvements made 2000 a very eventful year in Greenville. Two significant phases of the construction are complete and the Town of Greenville is finally able to reap some of the benefits of all the construction in the water system.

The new Water Treatment Plant has been online and producing high quality water since mid July. The plant design looked to remedy past problems and address future regulations. The new generator will allow the plant to provide potable water even in the worst ice storm. Future boil orders caused by plant or equipment failure will be less frequent. The plant includes provisions to meet criteria of proposed water quality regulations without the need for major construction. The plant is designed to allow an operator to monitor it from remote locations. That means that even though someone is not at the plant, they can still monitor plant operation, receive alarm signals and adjust equipment rates, further reducing the likelihood of boil orders or no water.

In 2000 the new and old plant produced a combined total of 65,732,000 gallons. The plant produced an average of approximately 180,100 gallons per day.

The Town has contracted with Woodard & Curran of Auburn, NH for the operation of the Water Treatment Plant.

The new 600,000-gallon welded steel storage tank on Barrett Hill was in service in mid September and is full and helping maintain system pressures. The new tank has approximately three (3) days of storage. This means that even if the plant is shut down for routine maintenance, a system wide water outage is unlikely. The water level in the tank matches the level in the older Adams Hill tank helping keep pressure and volume throughout the system uniform.

The water distribution system work is approximately one-third complete. New mains have been installed on Pleasant Street, Kimball Heights, Rousseau Heights, Old Mason Road and Granite Street. The rest of the pipe is scheduled for installation this summer. Mains will be replaced on Main Street, High Street, Dunster Avenue, Mill Street, River Street, Adams Street, School Street, Ash Street and Columbian Avenue. Local delays can be expected as well as local temporary water outages. Your patience and cooperation are appreciated.

Two (2) new customers have been added to the water system.

The water distribution system work includes new remote reading meter installations. Many of the old meters were under-recording or even stopped. The new meter will help assure that all customers are paying for only the water they consumed. The meters will also help account for all the water produced in the system.

The distribution work also includes the installation of Pressure Reducing Valves (PRV) in many homes. The new system eliminated the multiple pressure zones (and problems they caused) of the old system. The PRV allows the water pressure in the individual home to be set to protect fixtures in the house while providing adequate volume. Homes at higher elevation will not have these devices. The elimination of the low-pressure zones will increase pressures in service lines. It is expected that some of the older services will leak. It will be important to report these leaks and make prompt repairs. If your service leaks, report it to the Water Department promptly to minimize possible damage.

New water facilities are only part of the project. By adopting a "Dig the Hole Once" philosophy, the Town, working with the NHDOT installed new drainage, sidewalks and roadway improvements along Pleasant Street. The work will continue along Main Street and Dunster Avenue. When all the inconvenience and work is done, Greenville will have a new Downtown look.

The Water Commissioners of the Town of Greenville would like to thank all the residents for their patience, cooperation and restraint during what has been a very trying year. No resident, whether on the water system or not, has escaped some impact. The majority of people have kept in mind that the end product will be a significantly more reliable system, better water pressure and an improved downtown. Keeping sight of the objective has helped keep tempers and frustrations down. Next construction season will include traffic delays and some water interruptions. It is believed they will be significantly less severe and frequent than those of this last year. Please remember that the old mains lasted over 100 years and hopefully with proper management it will be more than 100 years before a project of this scope is needed again. Thank you all for your support and patience.

Respectfully submitted:
Greenville Water Commissioners

WAR SERVICE CREDITS

Alton, Theodore J.	100.00	Dow, David	100.00
Armstrong, Richard J.	100.00	Emmons, Mary L.	100.00
Armstrong, Thomas	100.00	Enright, Michael E.	100.00
Baker, Edward F.	100.00	Fay, Robert	100.00
Baldinelli, Donald	100.00	Fisk Jr., Hazen I.	100.00
Belanger, Rose	100.00	Fournier, Dennis R.	100.00
Bergeron, Lionel R.	100.00	Frey, David J.	100.00
Bickford, Richard L.	100.00	Frey, Kenneth	100.00
Blanchette, Edward J.	100.00	Frost, Marcells T.	100.00
Blanchette, Edward L.	100.00	Frost, Leah	100.00
Bosley Jr., Carl J.	100.00	Gagnon, Georgette	100.00
Bosse, Doris R.	100.00	Gauthier, Edward	100.00
Branch, Katherine	100.00	Gauvin, Murial	100.00
Brocksmith, David A.	1,400.00	Gauvin, Roland C.	100.00
Brown, Edward W.	100.00	Gilman, William	100.00
Burge, John F.	100.00	Goen, Bernadette	100.00
Butcher, Robert C.	100.00	Hegi, Ernest A.	100.00
Buttrick, Charles W.	100.00	Hilton, James C.	100.00
Caron, Richard C.	100.00	Hudon, Maurice	100.00
Caron, Roland G.	100.00	Jones, William	100.00
Castonguay, Robert V.	100.00	Kelley, Charles	100.00
Cheney, Lucy I.	100.00	Kelly, John F.	100.00
Clark, Mildred	100.00	King, William	100.00
Clarke Jr., Kenneth E.	100.00	Knight, Roland C.	100.00
Colburn, Philip	100.00	Lacroix, Roland R.	100.00
Comeau Sr., Edgar J.	100.00	Ladue, William	100.00
Cook, Russell R.	100.00	Lafreniere, Laurette	100.00
Cook, Samuel	100.00	Lakin, Robert	100.00
Davis, George	100.00	Lee, Mickey D.	100.00
Delval, Michael T.	100.00	Little Sr., Gerald	100.00
Depauw, Willard D.	100.00	Livingston, Rachel	100.00
Desmarais, Emile J.	100.00	Lord, George	100.00
Desrosiers, Francis E.	100.00	Mackey, Andrew	100.00
Desrosiers, Jeanne	100.00	McCreery, George	100.00
Desrosiers, Margenette	100.00	McCuddy, James	100.00
Desrosiers, Nancy	100.00	Migneault, Raymond	100.00
Desrosiers, Norman	100.00	Morgan, Bayeux	100.00

Newell, Ernest	100.00	Scripter, John	100.00
Paradis, Maurice	1,400.00	Seretto, Margeret	100.00
Pariseau, Robert	100.00	Sherburda, Victor	100.00
Pelletier, Leon	100.00	Sleeper, David	100.00
Pelletier, Mary	100.00	St. John, Elmer	100.00
Pelletier, Yvette	100.00	St. Pierre, Theresa	100.00
Phillips, Laura	100.00	Sullivan, Jeanne	100.00
Phinney, James	100.00	Sylvia, Wayne	100.00
Plante, Rose Marie	100.00	Thibault, Romuald	100.00
Price, Junior W.	100.00	Thibault, Rose	100.00
Prisament, Howard	1,400.00	Thibodeau, Arnaud	100.00
Pucko, Stanley	100.00	Titus, Richard	100.00
Rainville, Leonard	100.00	Vaillancourt, Marcel	100.00
Rassier, Virgil	100.00	Vaillancourt, Marie	100.00
Rathbun, Michael	100.00	Walsh, Arthur	100.00
Robida, Bernard	100.00	Walsh, Michael	100.00
Robinson, Pauline	100.00	White Sr., Edward	100.00
Ross, Maurice	100.00	Wiggin, Gerald	100.00
Rubery, John	100.00	Winslow, Mark	100.00
Sawin, Joanne	100.00		

UNREDEEMED TAXES

TAX PAYER	ADDRESS	1999	1998	1997
Aho, Robert	Greenville Estates	518.57	587.66	96.83
Alford, Robert	Greenville Estates	894.90	181.39	
Alix, Dennis	Adams Street	667.52	744.08	846.27
Antenelli, Paul	Livingston Rd	2,070.08		
Arute, Heidi	Rte 31	4,124.66		
Bank of Chicago Fed	Ice Street			876.02
Barrett, Barbara	Greenville Estates	1,208.68		
Barton, Daniel A.	Greenville Estates	610.92		
Belanger, Linda	Pleasant Street Park	677.52	744.08	2,191.55
Bergeron Daniel	Merriam Hill RD	520.29		
Berry, Paul	Frost Trailer Park	458.23		300.65
Booth, Kathleen	Greenville Estates	670.73	706.21	2,080.20
Bourquin, John	Pleasant St Park	496.29		
Brennan, Tennille	Greenville Estates	834.40	331.88	
Brousseau, Gregory	Greenville Estates	830.85	875.25	4,234.12
Bunker, Donald	Pleasant Street		131.52	
Caron, Albert J.	Greenville Estates	806.61		
Chicago National Bank	Temple Street		486.75	725.35
Clark Jr. Bruce	Greenville Estates	275.36		
Comeau, Edgar	Greenville Estates	962.51	1,542.89	
Cruickshank, Waldo	Merriam Hill RD	590.63		
Dame, Edward	Kimball Heights	355.02	354.08	
Descoteaux Norman	Greenville Estates	836.66		
Desrosiers Francis	Ash Street	273.58		
Desrosiers, Tammy P.	Church Street		707.98	
Dion, George	Rte 31	1,124.36	1,256.74	1,397.10
Edgcomb, Nathan R	Baker Avenue	407.36	412.23	380.34
Emmons, Judith	Frost Trailer Park	768.54	695.94	
Esposito, Michele	Pleasant Street Park	883.42		
Fraturelli, Carolyn J.	Greenville Estates	855.75	890.99	324.31
Friant, Kenneth	Greenville Estates	2,183.61	925.57	
Gallant, Mark	Greenville Estates	767.48	818.90	907.94
Gauvin, Roland	Dunster Ave	1,462.22	1,637.84	1,698.81
Gauvin, Roland	Temple Street	2,874.55		
Greenville Depot	Dunster Ave	7,956.52		
Greenville Estates	Greenville Estates	397.44		
Hanks, Calvin	Greenville Estates	1,122.61	1,172.74	
Hodgdon, John F.	Pleasant Street Park	1,140.97	1,275.46	3,173.35
Hodgeman, Donald	Frost Trailer Park	292.74		
Holt, Natalie	Greenville Estates	734.77	763.26	819.97
Hudon, Maurice	Greenville Estates	715.21	771.00	873.07
Kelley, Phyllis	Ash Street	2,991.82	2,218.72	

King, Joanne	Greenville Estates	906.25	954.86	
Lavoie, Charlene	Greenville Estates	841.52	134.44	
Leblanc, Robert	Greenville Estates	186.11		
Legere, Edward	Greenville Estates	1,083.49		
Liljengren, David	Greenville Estates	297.02		
Lizotte Kenneth	Granite Avenue	2,272.04	2,638.25	2,800.99
Lizotte Kenneth	Pleasant Street	18.27	43.56	45.26
Lizotte Kenneth	Pleasant Street	651.30	728.84	902.11
Lizotte Kenneth	Happy Hollow Rd	580.96	650.01	1,259.56
Morine, Steven	Greenville Estates	656.50		
Nolette, David	Frost Trailer Park	1,474.31		3,755.05
Owners Unknown	Old Ashby Rd	1,640.79	1,421.18	
Paro, Mark	Greenville Estates	731.22	667.89	
Patten, Jean G.	Greenville Estates	945.10	285.51	
Peters Jr. Lawrence T	Dunster Hill Rd	270.75	327.65	
Peterson, Richard	Greenville Estates			827.68
Pioneer Plastics	Old Wilton Rd	17,927.04		
Pratt Charna	Greenville Estates	501.17	657.37	757.65
Quinn, Shayne H.	Old Mason Cen Rd.	4,379.35		
Rathburn, Michael	Greenville Estates	1,013.42	1,075.28	1,213.26
Rochette, Paul J.	Frost Trailer Park	426.54		
Ross, Roger C.	Greenville Estates	457.24	480.81	1,577.70
Russell, Elaine	Adams Hill Rd	3,840.89	4,301.20	9,503.35
Sargent, Margaret T.	Greenville Estates	1,051.45	1,108.05	
Sawin, Donald	Greenville Estates	597.13		
Sherpardson David	Greenville Estates	578.21	608.53	676.55
Souhegan River Assc.	Mill Street	1,477.44		
Sullivan, Jeanne	Greenville Estates	439.64	644.19	506.06
Swett, Doug	Greenville Estates	1,012.31		1,202.47
Tardis, Linda	Greenville Estates	448.05		
Thibault, Jeffrey	Greenville Estates	1,237.42	1,305.21	3,242.21
Thibau, Linda	Greenville Estates	896.11	520.45	
Thibodeau, Edward	Greenville Estates	399.24		
Thoma, Michael	Greenville Estates	820.17	863.98	2,004.08
Tuttle, Nathaniel	Main Street	561.27		
Young, Keith	Main Street	524.17		
		96,507.27	39,650.42	51,199.86

BUILDING INSPECTOR'S REPORT

2000

PERMIT#	NAME	CONSTRUCTION
1483	Linda Dumais	Mobile Home
1517	Donna Levesque	Mobile Home
1584	Jeanette Lafreniere	Rework Garage
1583	William Lamarre	Renovation
1593	Pedro Sousa	Permit renewal
1565	Wade Batchelder	New Home
1579	Andrew Wile	New Home
1582	Jacob Krashan, Sr.	New Home/Covenants
1594	Jacob Krashan, Jr.	Shed
1558	Another Place	Deck
1566	Seachange Systems	Renovation of Chamberlain Mill
1595	George Wedge	Electrical
1592	Roger Edwards	Deck
1315	Marshall Buttrick	Porch Repair
1598	Maurice Ross	Addition
1545	David J. Hall	Addition
1601	Daryl Fournier	Permit renewal
1588	Alexander Scot	Alteration
1177	Bruce Clark	Shed
1287	Timothy Ray	Shed
1610	Michael Colasanto	Alteration
1208	Patrick Barry	Alteration
1608	Noel Bell	Mobile Replacement
1612	Alexander Scot	Signs
1609	Marilyn Houle	Alteration
1621	Derick Fedders	Shed
1622	Robert Degnan	Shed
1611	John Goulding	New Home
1631	Stephen Russell	Alter Shed
70600	Kathleen Hendricks	Electrical
706001	Roger Rivard	Electrical
71100	Alexander Scot	Electrical
1632	Elmer St. John	Alteration
1574	Bruce Card	New Home
1623	Christopher Levesque	Shed

1603	John Prince	Alteration
1591	Arnaud Thibodeau	Addition
1630	Mark Normandin	New Home
1484	Roland Lacroix	Alteration
1485	James Desrosiers	Renovation
1613	Mark & Shirley Winslow	Deck
1670	Bill Connors	Electrical
1628	Lauran Higgins	Shed
1653	Lauran Higgins	New Home
1618	Bernard Stevenson	Alteration
1617	Ken Fuhs	Alteration
1656	Robert Lavoie	Shed
1655	Normandin, Mark	Shed
1615	Jane Baldwin	Shed
1663	Keith Kruger	Mobile Home
1486	Harold Carta	Mobile Home

CONSERVATION COMMISSION
2000

The Greenville Conservation Commission had a quiet year. The Commission reviewed two applications for NH Wetlands Bureau expedited wetlands permits: for Otis Mill to drain the Mill Pond for required repair work on the dam, and for site work and installation of culverts associated with construction on lot 1-70B. The Commission encourages town residents to apply for permits for wetlands disturbance well in advance of any planned activity. The Commission is always available for assistance and consultation. The Commission helped with the Spring Clean-Up Day in April, and once again, thanks our local Scout troop for their support and participation. The Commission also did clean-up work at Riverside Park during the summer.

The Commission has vacancies for a member and an alternate and is actively seeking replacements. Please contact the Commission members directly or the Selectman's office. The Conservation Commission meets at 7:30 p.m. the first Wednesday of each month.

Respectfully submitted,

Marshall A. Buttrick, Chairman
Pat Nelson, Secretary

FINANCE COMMITTEE REPORT 2000

We recommend that the budget process be started earlier, and continued throughout the year.

We recommend that the Town gradually build a surplus to avoid interest payments on TAN (Tax Anticipation Note).

Article 5.	Do not recommend
Article 6.	Do not recommend
Article 7.	Recommend
Article 8.	Recommend
Article 9.	Recommend
Article 10.	More information needed
Article 11.	Do not recommend
Article 12.	Do not recommend
Article 13.	Recommend
Article 14.	Recommend
Article 15.	Recommend
Article 16.	Recommend with increase
Article 17.	Recommend action but not cost as presented.

Respectfully submitted,

Mary E. Pelletier
Tim Kearney
Christine Deane

FIRE DEPARTMENT REPORT 2000

The Greenville Fire Department has worked very hard in the last year, keeping the department up to date. There have been training drills two times a month. Also, every other month, we have EMS drills to keep current on our medical information. There are several times a year when we will schedule a work detail to clean the fire truck and the station or an extra training session to become familiar with new equipment, etc. In addition to our regular training, we have had several drills with other departments and with the ambulance personnel.

Chief Scott Vaillancourt did a wonderful job taking over as Chief. Even more impressive was his ability to take over with no prior history concerning the job he was stepping into. He has made our department proud of the fact that he was able to step in and lead us in the last year. His staff of personnel is also to be commended since they also put in a lot of hours helping him keep the department running.

The Department is looking to increase our ISO rating; The Insurance Services Office puts out the ISO rating, which is based on an accumulation of rating the communication and dispatch facilities, the water system and the fire department. Out of this three, the fire department portion is 50 % of their rating. The town's insurance rate is affected by this rating; insurance companies also use this rating when they are insuring residential homes. If we are able to increase our rating, we will be able to lower the insurance rates throughout the town of Greenville. This actually will end up saving the taxpayers money. We have implemented new policies and procedures in the last year that will begin our long journey to becoming one of the higher rated ISO departments in the area.

The Ladies Auxiliary also began. They have been a wonderful addition to the department. It has been a pleasure to work with them on fundraising issues and also when we have calls that they assist us with. In addition, they have been a motivator for us to reach out to our community when we need assistance with projects.

Overall, the last year has been a very successful year for the Fire Department. We hope to continue to grow and assist the community in every way that we possibly can.

Respectfully submitted,

The Fire Wards:

Mike Washburn

Peter Vaillancourt

Dave Bourgault

**REPORT OF TOWN FOREST FIRE WARDENS
AND STATE FOREST RANGER
2000**

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fireplaces and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

<u>TOTALS BY COUNTY</u>			<u>CAUSES OF FIRES REPORTED</u>	
	Number	Acres		
Hillsborough	118	40	Debris Burning	263
Rockingham	49	24	Miscellaneous	151
Merrimack	92	16	Smoking	30
Belknap	54	13	Children	17
Cheshire	41	20	Campfire	16
Strafford	58	13	Arson/Suspicious	14
Carroll	46	10	Equipment Use	9
Grafton	16	7	Lightning	9
Sullivan	12	2	Railroad	7
Coos	30	4		

	<u>Total Fires</u>	<u>Total Acres</u>
2000	516	149
1999	1301	452
1998	798	442

*Miscellaneous (power lines, fire works, structure, OHRV)

Respectfully submitted,

Scott Vaillancourt, Town Forest Deputy Fire Warden
Brad Simpkins, Forest Ranger

**HOME HEALTHCARE, HOSPICE
AND COMMUNITY SERVICES
JANUARY 1, 2000 TO DECEMBER 31, 2000
ANNUAL REPORT**

In 2000, HCS - Home Healthcare, Hospice and Community Services continued to provide home care and community services to the residents of Greenville. The following information represents a projection of HCS's activities in your community in 2000. The projection is based on actual services provided from January to September 2000 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>		<u>SERVICES SUPPORTED PARTIALLY OR TOTALLY</u>	
			<u>BY THE TOWN</u>	
Nursing	520	Visits	7	Visits
Physical Therapy	28	Visits	0	Visits
Speech Pathology	0	Visits	0	Visits
Occupational Therapy	9	Visits	0	Visits
Medical Social Worker	24	Visits	0	Visits
Outreach	23	Visits	0	Visits
Homemaker Hours	1,435	Hours	1,111	Hours
Home Health Aide	551	Visits	37	Visits
Nutritionist	1	Visit	1	Visit
Child Health Program	4	Children	4	Children
Health Promotion	12	Clinics	12	Clinics

Total Unduplicated Residents Served: 84

Prenatal care, hospice services, regularly scheduled wellness clinics and child health clinics are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 2000 with all funding sources is projected to be \$109,197.00.

The total cost of services provided for a partial fee, or at no charge to residents in Greenville is projected to be \$8,665.00 for home care. Town funding partially defrayed the cost of this care.

For 2001, we request an appropriation of \$7,500.00 be available for home care services for Greenville residents.

Thank you for your consideration.

JULY 4TH COMMITTEE 2000

Two members of the original July 4th Committee and many stouthearted volunteers worked diligently to produce another successful July 4th celebration for the people of Greenville. Our thanks and appreciation is extended to all the business establishments and private citizens who were most generous with their contributions and time.

We take pride in our July 4th celebration; which is unique to our town, attracting many visitors from the surrounding communities.

For many years, prior to 2000, the same volunteers have given freely of their time and support to this annual event. Well-deserved accolades go out to them!!

In order for this tradition to continue, we ask for more involvement from the townspeople. Please call the Selectmen's Office at 878-2084 with your suggestions and recommendations.

July 4th Committee
Ellen J. McCreery
Kathleen Washburn

Beginning Balance:	\$1,979.21
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Receipts:

Donations	1,830.50
Town Appropriation	3,500.00
Interest	31.87
Total Receipts:	\$5,362.37

Expenses:

TelStar	4,700.00
Night School	700.00
Float Prizes	220.00
Bicycle Prizes	115.00
Trash Removal	50.00
Bicycle Ribbons	55.37
Ice Cream	49.63
Total Expenses:	\$5,890.00

Ending balance:	\$1,451.58
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CHAMBERLIN FREE PUBLIC LIBRARY
Report of the Board of Trustees
2000

This year past brought about several significant changes at Chamberlin Free Public Library. Mrs. Dorothy Tuttle retired after over a quarter-century of dedicated service to the library. Her efforts as well as her results will be sorely missed. Replacing her as Director is Charles Brault. Originally from Michigan, Mr. Brault retired from the United States Air Force after twenty-two years of active duty. He has extensive experience in technology and library applications.

The final phase of the library automation project is underway. The software has been selected, purchased, installed and approximately 10% of the books in the library have been entered into the system. In addition to the software, all additional hardware support for the system has been purchased and installed – and the entire project has been completed under budget by more than 60%.

The library will continue to pursue the goals outlined in its Technology Plan. Toward that end, upon the completion of the automation project, the new director plans to offer a variety of instruction to the patrons in general computer use, office automation software and Internet usage.

Telecommunication costs have been scrutinized by the new director and by eliminating unneeded lines and renegotiating long-distance service, a savings of nearly 50% should be realized without any reduction in the level of services provided.

Your library will strive to provide the best information services possible while keeping costs to a minimum. The Library Board of Trustees thanks you for your support of the library throughout the entire automation project and throughout 2000.

Respectfully submitted,

Board of Trustees,
Chamberlin Free Public Library

**Chamberlin Free Public Library
2000 Budget**

Source of Funds

Town Appropriation	\$ 83,196.99
Bank Interest	\$ 55.10
Rebates/Refunds	\$ 170.50
Fees/Fines	\$ 1,033.75
Encumbered Technology	\$ 1,650.00
Year End Balance 1999	\$ 584.70
Total Income	\$ 86,691.04

Expenses

Bank Charges	\$ 58.25
Cataloging	\$ 434.30
Cleaning	\$ 1,605.00
Dues & Associations	\$ 575.00
Payroll Taxes	\$ 3,110.26
Media	\$ 16,303.51
P.O. Box	\$ 104.00
Postage	\$ 165.00
Programming	\$ 122.76
Safety	\$ 315.60
Salaries	\$ 40,656.71
Service Contracts	\$ 389.00
Supplies/Equipment	\$ 2,430.85
Encumbered Technology	\$ 157.49
Technology	\$ 300.00
Telecommunication	\$ 4,465.09
Travel	\$ 250.00
Total Expenses	\$ 71,442.82

Total Income	\$ 86,691.04
Total Expenses	\$ 71,442.82
Balance	\$ 15,248.22

Final Balance 2000	\$ 15,248.22
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Respectfully Submitted
Clifton C. Goldsby
Treasurer
Chamberlin Free Public Library

**Chamberlin Free Public
Library
Special Account
2000**

Source of Funds

Ending Balance 1999	\$ 8,410.44
Gifts/Fund Raising	\$ 1,172.80
Total Income	\$ 9,583.24

Expenses

Technology Grant	\$ 2,238.00
Programming	\$ 851.69
Service Charges	\$ 36.00
Total Expenses	\$ 3,125.69

Total Income	\$ 9,583.24
Total Expenses	\$ 3,125.69
Final Balance 2000	\$ 6,457.55

Respectfully
Submitted
Clifton C. Goldsby
Treasurer
Chamberlin Free Public Library

MILFORD AREA COMMUNICATIONS CENTER 2000

The Milford Area Communications Center, nicknamed *MACC Base*, had a very successful year 2000. The center provides centralized emergency dispatch services for six towns in the Souhegan Valley, including Amherst, Greenville, Lyndeborough, Milford, Mont Vernon and Wilton. These services include emergency radio and telephone communications for ambulance, fire, police, public works and emergency management agencies within those six towns.

The first contact people have with any emergency service is with a highly trained dispatcher. This year, MACC Base dispatchers handled over thirty-one thousand calls for service for the various emergency agencies that it serves. Calls ranged from structure fires, affecting many people, to ambulance calls involving a single victim. It is the emergency dispatcher's responsibility to properly assess a crisis, to insure the proper personnel and equipment are sent to handle the problem, and to monitor the situation until the emergency has passed. Contrary to a common misconception, that 911 operators in Concord are responsible for providing emergency communications, these 911 operators only route calls to emergency dispatchers at MACC Base. It is MACC Base personnel who ultimately dispatch the calls for service and who interact directly with both the public and the responding emergency personnel.

Despite operating with a significant staff shortage throughout most of 2000, MACC Base has managed to maintain two emergency dispatchers on duty almost twenty-four hours a day during the entire year. Like many businesses in the private sector, public service agencies, such as MACC Base, have faced a difficult challenge recruiting and maintaining good personnel. The screening process for applicants is thorough, the training process is intensive, and the work itself is extremely demanding, in both scheduling and content. Emergency centralized dispatch has evolved into a sophisticated and highly technical career that demands the highest levels of expertise and training. It is also the most economical and effective method devised for providing emergency communications services to our towns.

In June, MACC Base said goodbye to its longest-serving director, Joan Wetherall. Ms. Wetherall left to pursue other interests and opportunities in private industry. The Board of Governors continues to seek a suitable replacement for the director's position at year's end.

Emergency dispatchers routinely deal with the public when people are at their worst, and at times when those citizens need competent professionals to solve their personal crisis. It take a very special person to provide and maintain these professional standards, often under extremely adverse conditions, and

MACC Base is privileged to have a dedicated group of professionals standing vigil over the six communities it serves. The center looks forward to another year of dedicated service to the people of the Souhegan Valley, and to their continued support.

Respectfully submitted,
Nelson Taylor, Acting Director

MILFORD AREA MEDIATION PROGRAM 2000

Last year the Town of Greenville most generously donated the sum of \$500.00 to help the mediation program in its efforts to continue to provide this most valuable free service to Greenville families.

The Milford Area Mediation Program is a service of the Town of Milford and provides mediation services free of charge to any family residing in Greenville. From July 1, 1999 through June 30, 2000 the Milford Area Mediation Program provided mediation services free of charge to (21) residents of Greenville.

It is because of the Town of Greenville's continued financial support that the Milford Area Mediation Program can continue to provide this free service to Greenville families.

Ellen Gardent, MS
Program Coordinator

MONADNOCK FAMILY SERVICES
2000

As you know, Monadnock Family Services is active in you community providing quality mental health services to all residents in need. As part of this mission, it is important to let you know the extent of our work. We are pleased to give you the enclosed census report, which outlines the services provided to Greenville residents during the 1999/2000 fiscal year.

MFS is requesting financial support to help underwrite services we provide to Greenville residents who have neither adequate medical coverage nor a substantial income. We are asking for an amount equal to \$1 per capita based on figures from 1998 population estimates from the NH Office of State Planning. For Greenville, this amounts to \$2,222.00. We work continually to keep our costs down, and to identify, whenever possible, alternate sources of funding for this population. Our per capita request of \$1.00 has remained unchanged since 1990.

The support you have provided to MSF in the past is deeply appreciated and we hope that our partnership in caring for the citizens of Greenville will continue with the incorporation of this request in your town's budget.

In light of the current pressures and challenges we all face as town administrators, helping professional and private citizens, it is more important than ever that we work together for the health and well being of our communities.

Sincerely,
Lee Bruder
Director, Eastern Region

MONANDNOCK FAMILY SERVICES
CENSUS REPORT
7/1/99 - 6/30/00
GREENVILLE

Age:	Adults	29
	Children	11
	Elderly	1
Gender:	Female	22
	Male	19
Insurance:	Self-Pay	9
	Medicare	7
	Medicaid	11
	Other	14
Totals:	Clients Seen	41
	# Visits	714
	Hours of Service	419
Billing:	Charges	45,364.00
	Payments	-36,151.93
	Discounts Given	-1,579.00
	Contractual Adjustments	-1,873.87
	Uncollectable	<u>2,543.00</u>
	Total Outstanding	3,216.20

PARKS & RECREATION DEPARTMENT
2000

We experienced a cold, rainy summer so the pool was closed more days than usual. The pool was also forced to close when Greenville's water tower ran dry and we like, all residents on town water experienced brown water. This is an unsafe situation for a pool as the lifeguards must always be able to see the bottom, and could not at this time. The committee and staff worked into the night cleaning the pool so we could reopen as quickly as possible.

A new diving board was purchase and installed. This is a very popular feature of the pool. Swim lessons ran successfully for two three week sessions. The swim team has been growing steadily and had about 20 members last season. They competed against New Ipswich and Goss Park. The pool serves about 50 children per day with lessons and about 150 per day at free swim.

As every year, the committee struggled to hire a responsible pool director and lifeguards. It is evident that we need to structure the hiring of staff in order to have conscientious adults on board. It is also evident that many jobs currently conducted by committee members should be filled by paid staff. The committee was terribly understaffed this year and we would encourage anyone who understands the importance of the pool and other recreational activities to this community to join.

This year, the committee was able to construct a temporary, reusable ice rink at the ball field complete with hockey goal. It is lighted and has been getting its share off use by residents of all ages. We'd like to thank Paul, Luke, and Ian Schlotman for constructing it on Christmas Eve. Thank you also to Maura and Tom Long and to the fire department for filling it. It should last through many thaws. Our thanks to the Dept. of Public Works for their assistance throughout the summer with the maintenance of the pool. Many thanks to the Bradley family for all the volunteer work, especially for the concession stand at the Fourth of July activities.

2000 Committee Members
Laurie Schlotman
Marie Bradley

GREENVILLE PLANNING BOARD 2000

During 2000 the Planning Board proposed several amendments to the Town Zoning Regulations Ordinances. Public hearings were held, and the amendments were presented for approval on the ballot at town elections in March. Seven of the eleven proposed amendments were approved by the voters. The Zoning Regulations and Ordinances and the Town map of zoning districts were updated to reflect the changes.

The Planning Board granted approvals on several requests for minor additions or alteration to existing properties:

- Customary Home Occupation for childcare on Old Mason Road.
- Customary Home Occupation for shoe repair at 417 Adams Hill Road
- Customary Home Occupation for a gift shop at 5 High Street
- Operation of a consignment shop at 11 Main Street
- Customary Home Occupation for childcare at 10 Dunster Hill Road
- SeaChange Systems changes to the landscaping, loading dock, and outside lighting for the building on Mill Street

The Planning Board held public hearings on the following applications for site plan review or subdivision:

- Site plan review for a log concentration yard on lot 1-70B on Route 31: approved pending fulfillment of agreed upon conditions
- Application for subdivision of lot 2-36 on Route 31
- Revision of subdivision plan for lots 5-49 and 5-48 to extend access and utility easement: approved

The Planning Board also met with various residents, realtors, and other individuals for informal discussion concerning the town's ordinances and regulations. Three referrals were made to the Zoning Board of Adjustment.

The Board encourages the public to attend all Planning Board working sessions on the first Thursday of each month, and business meetings on the second and fourth Thursday of each month. All meetings are held in the Court Room at 7:30 p.m. The agenda is posted in the Selectman's Office and the Post Office. The Board is actively seeking volunteers to serve on the Board. Please contact any Board member or the Selectman's Office.

Respectfully submitted,

Pat Nelson, Chairman
James A. Hartley Ex officio
Zebediah Kellog Roe

Douglas True, Member
Ted de Winter, Member
Mel Tuttle, Alternate

GREENVILLE POLICE DEPARTMENT 2000

We are starting our third year as a Nationally Accredited agency. This program not only provides the community a means to measure agency proficiency but, more importantly, it also provides an exceptional liability shield for the community.

Unfortunately this year we lost two veteran officers. Vint Boggis left in May and went to Hollis Police Department. Thomas Richardson left to pursue other goals. In September we hired James Connelly, who previously was employed full-time by the County Jail and he also served as a part-time officer with the Merrimack Police Department for 5 years. In November we hired John Frechette who served for a number of years with the NH Marine Patrol and also served as part-time Deputy Sheriff. Both of these officers hold degrees in Criminal Justice. We are very pleased to have them on board, and I feel they will make an important contribution to the community.

The agency is continuing the DARE program in the elementary school. We did not have the manpower to conduct this program in the Middle School this year due to training conflict for our new employees. This program not only teaches children about drugs, but it also helps to create positive interaction between young people and the police.

Unlike the past three years where property crimes (burglaries, thefts, stolen vehicles and vandalism) have dropped, this year we saw an increase. This can be traced to the fact that we lost two police officers at the same time. During the second ½ of the year we experienced a dramatic rise in all categories of crime. Even though vandalism fell from last year, over 2/3 of these were committed when we were short of staff.

Listed below is a chart showing selected crimes for the years 2000, 1999, 1998, 1997 and 1996.

	<u>2000</u>	<u>1999</u>	<u>1998</u>	<u>1997</u>	<u>1996</u>
Assaults	55	70	70	83	46
Burglaries	14	11	14	24	27
Thefts	70	29	33	49	73
Sex Crimes	8	4	7	5	3
Stolen Vehicles	3	3	6	6	5
Vandalism	64	80	90	99	142

In closing I would like to thank the police officers for their diligence and dedication to the community. It is a pleasure to work with people who enjoy their job, and strive for excellence. Finally, we would never have been as successful without the help and support of the citizens.

Sincerely,

1-7
...

David L. Benedict, Chief of Police

DEPARTMENT OF PUBLIC WORKS
2000

It has been a year of turmoil and change for this department. We have seen a reorganization that resulted in the separation of the Highway Department from Water and Wastewater. As a result a good portion of the year was spent with direct leadership being provided by the Board of Selectman, as our path forward was determined. In August, Mike Ypya accepted the position of Highway Lead and has since been appointed as our Road Agent. We look forward to the leadership we expect to receive from Mike in his new role.

A special thanks should be extended to both Mike Ypya and Mike Bergeron for the exceptional role they played in supporting the daily operations of both Water and Wastewater as they struggled through periods of manpower shortages, plant upsets and construction. Both Mikes were instrumental in helping the town struggle through the startup headaches of the new Water Facility and the subsequent water outages. They also provided support for the locating and testing of valves with Park Construction as the installation of the new water distribution system and road reconstruction got under way. In addition to these added responsibilities, the Mikes were called upon to assist in reconstruction of the berm at one of the two discharge lagoons of the Water Facility after its collapse.

Notable highway accomplishments of this past year include the reconstruction of the north end of Adams Hill Road below the railroad tracks. Another portion of Adams Hill Road was also ditched, shimmed and chip sealed.

The path forward into the new year sees this department absorbing additional responsibility involving the care and maintenance of our parks and recreational facilities and the town cemetery. Because of this we anticipate additional growing pains as we attempt to organize and staff this department appropriately and look forward to the support of the community.

Greenville Board of Selectmen

SOUHEGAN VALLEY AMBULANCE SERVICE
2000

Souhegan Valley Ambulance Service was established in 1972 and has shown continual growth since that time. This growth is reflected in a steady increase of calls through the years. This year we had a total of 415 calls.

We held an EMT-Basic course this fall. At the present time we have 21 EMT's and are expecting to add several new EMT's from the class, when their testing is completed. Training is becoming more advanced. State and National requirements and standards of procedures have increased. Advanced procedures and additional medications have been added to our protocols. This requires more time and training for our volunteers. The demands of the increasing amount of hours required of our EMT's to maintain the standards of training, and to fulfill our call column have increased greatly. As Chairman of the Board of Directors, we thank our EMT's for meeting the challenge.

Our ambulance #742, a 1991 model, has become costly to keep repairing and needs replacing. We are planning to purchase a new one in the year 2001. We have been able to replace our old suction units this year with new ones. Also, we were able to purchase pediatric immobilizers, new backboards and a whole new splinting system. Our EMT's were happy to improve the quality of our equipment.

Billing revenue has been very beneficial. We have been able to cut the towns cost considerably again this year.

We appreciate and thank the ongoing support of the Selectmen and citizens of our towns. This gives our volunteers satisfaction in what they are doing and the desire to continue.

Respectfully submitted,

George R. McCreery
Chairman of the Board of Directors

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE FOR THE YEAR ENDED 12/31/2000

Date/Place of Birth	Name of Child	Father	Mother
01-10 / Nashua, NH	Timothy Bruce Finney	Kirk Finney	Karen Finney
01-15 / Peterborough, NH	Michael Joseph Batchelder	Wade Batchelder	Lise Lacroix
02-12 / Nashua, NH	Kathryn Pauline Card	Scott Card	Cori Coffey
02-27 / Peterborough, NH	Kristian Malachi Comeau	Merle Comeau	Crystal Dutrisac
03-24 / Nashua, NH	Kaleb Nathaniel Kearney	Tim Kearney	Ellen Macina
03-30 / Peterborough, NH	Antonio Joseph Vilamarim	Rui Vilamarim	Tammy Salter
04-12 / Nashua, NH	Jacob Anthony Zina	Antonio Zina	Kristine Wallace
05-22 / Nashua, NH	Ian Michael Hamblen	Jason Hamblen	Robin Hamblen
05-24 / Keene, NH	Sergei Michael Aho	Bruce Aho	Olga Vorobyova
05-25 / Peterborough, NH	Madison Elizabeth Pare	Kevin Pare	Jeralee Koski
05-28 / Peterborough, NH	Devon James Ingraham	James Ingraham	Misty Olmstead
06-30 / Nashua, NH	Mitchell William Hemmer	Robert Hemmer	Kimberlee Florez
07-02 / Leominster, MA	Thalia Grace Sousa	Pedro Sousa	Tara Leavenworth
07-03 / Peterborough, NH	Eric Stephen Huckins	Stephen Huckins	Wendy Eastman
09-18 / Peterborough, NH	Amanda Christine Normandin	Mark Normandin	Lois Williams
11-11 / Nashua, NH	Matthew Renald Bouchard	Renald Bouchard	Cynthia Bouchard
11-25 / Nashua, NH	James Edward Byrne	James Byrne	Suzanne Scoff
11-27 / Leominster, MA	Julie Ann Lamarre	Michael Lamarre	Kay Lafreniere
12-22 / Nashua, NH	Andrew Charles Finney	Kirk Finney	Karen Finney

MARRIAGES IN THE TOWN OF GREENVILLE

Registered for the year ending December 31, 2000

Date/Place	Groom/Bride	Residence
February 14	Thomas Curry	Greenville, NH
Greenville	Lisa A. Curry	Greenville, NH
February 19	Stephen J. Schoff	Greenville, NH
Groton, MA	Cari-Ann R. Bowen	Greenville, NH
March 02	Ernest A. Hegi	Greenville, NH
Dixville Notch, NH	Susan T. McCarthy	Greenville, NH
March 25	Michael R. Decoursey	Greenville, NH
Greenville, NH	Mary A. Comeau	Greenville, NH
June 04	Shawn M. St. Lawrence	Antrim, NH
Antrim, NH	Evelyn V. Norton	Antrim, NH
April 08	Robert W. Shepard	Greenville, NH
Nashua, NH	Jennie R. Malin	Amherst, NH
June 17	Daniel G. Depauw	Greenville, NH
Milford, NH	Melissa A. Shiner	Greenville, NH
June 24	James E. Byrne	Greenville, NH
Greenville, NH	Suzanne L. Schoff	Greenville, NH
June 27	Stephen N. Huckins Jr.	Greenville, NH
Greenville, NH	Wendy J. Eastman	Greenville, NH
July 03	Brian W. Huckins	Greenville, NH
Greenville, NH	Kristie J. Eastman	Greenville, NH
July 04	Shane E. Theriault	Shirley, MA
Greenville, NH	Jacquelyn Gonzalez	Nat'l City, CA
July 20	Kevin Holder	Fitchburg, MA
Greenville, NH	Mary Griffin	Fitchburg, MA
July 22	John J. Strand	Greenville, NH
Peterborough, NH	Linda R. Castle	Greenville, NH
August 05	Clifton F. Barney, Jr.	Greenville, NH
Milford, NH	Patti A. Comeau	Greenville, NH
August 09	David W. Sartelle	Greenville, NH
Nashua, NH	Bonnie E. Razzaboni	Greenville, NH
August 13	James Propp	Cambridge, MA
Greenville, NH	Alexandra Gubin	Cambridge, MA
August 19	David E. Clough	Greenville, NH
Wolfeboro, NH	Donna M. Boulanger	Greenville, NH
September 09	John F. Reel	Greenville, NH
Manchester, NH	Denise C. LeBlanc	Greenville, NH
September 30	James F. Slonneger	Cornelius, NC
Greenville, NH	Megan R. Valliere	Cornelius, NC
November 04	James R. Gardner	Dunstable, MA
Milford, NH	Crystal M. Shiner	Greenville, NH

November 11
Manchester, NH
December 17
Greenville, NH
December 31
Mason, NH

David J. Elder
Nancy L. Deshane
Michael McIntyre
Susan A. Marcotte
Peter J. Duchnowski
Karen A. Howell

Greenville, NH
Greenville, NH
Peterborough, NH
Peterborough, NH
Fitchburg, MA
Fitchburg, MA

DEATHS REGISTERED IN THE TOWN OF GREENVILLE
Year Ending December 31, 2000

Date/Place	Name	Parents
June 23, 1999 Keene, NH	Yvette Lafleur	Wilfred Pelletier Rose LaPierre
January 03, 2000 Tarboro, NC	Lucille J. Thibault	Arthur Jodoin Marie A. Manseau
March 13, 2000 Peterborough, NH	Phyllis A. Kelley	Walter I. Barnes Theresa M. Roots
April 22, 2000 Bedford, NH	Elizabeth G. Tolman	John Gillis Anna Pietrenas
May 17, 2000 Manchester, NH	Josephine L. Rowell	James Thompson Estella Betts
June 23, 2000 Deerfield, NH	Neta S. Frost	Folteen Sweet Alice
June 30, 2000 Peterborough, NH	Eleanor J. Munson	Raymond Vettys Edith Giles
July 16, 2000 Peterborough, NH	Pauline Trempe	William Leclair Rose Pattenauide
July 30, 2000 Manchester, NH	Bessie Gedenberg	George Raymond Lucy Richardson
August 31, 2000 Nashua, NH	Robert M. Livingston	Oscar Livingston Dorothy Osgood
September 17, 2000 Peterborough, NH	Kerry E. Pomeroy	Mellen Pomeroy Gloria Wilson
September 19, 2000 Milford, NH	Rose Alma Pelletier	Joseph Chretien Elise Dupont
September 24, 2000 Manchester, NH	Marion E. Oickle	Chester Robertson Marie Wood
November 21, 2000 Peterborough, NH	Maurice R. Hudon	Maxine Hudon Regina Pineault
November 30, 2000 Greenville, NH	Beverly J. Cox	Dale G. Parker Bernice Pike
December 29, 2000 Peterborough, NH	Robert L. Pelletier	Joseph J. B. Pelletier Anna Christien

WASTEWATER DEPARTMENT

2000

It might be easy to forget the Town has a wastewater system and treatment plant with all the focus on the water system improvements. As the Town moved ahead with water system improvements, the wastewater treatment plant got unwanted but necessary scrutiny from the Sewer Commissioners, New Hampshire Department of Environmental Services (NHDES) and the Environmental Protection Agency (EPA). The Town received an Administrative Order because of violation of its National Pollution Discharge Elimination System (NPDES) permit. The NPDES permit sets the treatment standards for each wastewater treatment plant.

The violations were primarily due to aged equipment and difficulty in operation of the facility. While all plants violate permit conditions from time to time, the violations noted by regulators at the Greenville plant were frequent enough to be considered chronic. To address the violations the EPA drafted a Consent Decree, which defined a course of action to improve the plant and thereby eliminate the chronic violations.

In response to the NHDES and EPA decree, the Town applied for and received a \$620,000 Community Develop Block Grant to perform design and construction of the most critical elements. Work is underway and includes:

- Development of an Industrial Pretreatment Program;
- Replacement of the Activated Sludge Pumps and Piping;
- Disinfection System Improvements;
- Laboratory equipment and improvements;
- General facility improvements;
- Pilot testing of low cost treatment plant modification options;
- Upgrade preliminary treatment equipment; and
- A new more strict NPDES permit is anticipated in the near future which may require additional improvements.

It is important to note that the wastewater treatment plant is thirty years old and in need of attention to assure that the river quality is maintained. The Town has taken steps to control the type wastewater entering the plant. Some may have noticed that the plant does not accept septage any more. It is hoped that the improvements noted above will change that and allow septage generated in Greenville to be accepted. The Town has also instituted an industrial discharge permit system to more closely monitor and regulate wastewater discharge from local industries. In the short term this is intended to help reduce the potential of

upset at the plant. In the long term it is hoped that it will help assure that all uses are paying a proportionate share of treatment expenses.

We would like to thank the Public Works staff who stepped up and performed exceptionally during trying times when key personnel left. Their efforts help stabilize operation and make some improvements to the plant itself during a time when it would have been easy to give up.

Welcome to Wil Peterson as a new operator. The Town has also contracted with Woodard and Curran of Auburn, NH to operate the Wastewater Treatment Plant.

Wastewater Treatment 2000: 65 Million gallons

New Services: 1

Respectfully submitted:
Greenville Sewer Commissioners

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New Services: 1

Respectfully submitted:
Greenville Sewer Commissioners

ZONING BOARD OF ADJUSTMENT

2000

The Greenville Zoning Board of Adjustment handled 2 applications for appeal.

<i>Case</i>	<i>Appellant</i>	<i>Appeal</i>	<i>Subject</i>	<i>Decision</i>
30	Carson-Martin Co, Inc. of Townsend, MA, representing Bank of New Hampshire	Special exception and variance	Convert to 4 unit multi-family housing on less than the required lot size and setback at 8 Church Street	Application withdrawn
31	Bruce Card, representing Albert Novak	Variance	Commercial use of garage in residential district on Ashton Place	Application withdrawn

In 2000, the town of Greenville approved the three amendments to the zoning ordinance proposed by the Zoning Board of Adjustment. These extended the commercial district in the downtown area, fixed a "loophole" in two family use, and enacted a set of changes to the commercial-industrial district along NH Route 31.

The Zoning Board of Adjustment hears appeals and administers special provisions in the Greenville Zoning Ordinance dealing with variances, special exceptions, equitable waivers of dimensional requirements, and administrative decisions.

The Board of Adjustment is actively looking for new members and alternate members of the board.

Respectfully Submitted,
Peter Simonson
Clerk, Zoning Board of Adjustment

TOWN OF GREENVILLE

EMERGENCY

	911
Building Inspector	878-4155
Chamberlin Free Library	878-1105
Chamberlin Free Library (fax)	878-4092
Fire Department (non emergency)	878-1242
Greenville Municipal Court	878-3408
Police Department (non emergency)	878-2324
Public Works Department	878-9981
Public Works (fax)	878-9942
Selectmen's Office	878-2084
Selectmen's Office (fax)	878-5038
Sewer Department	878-2800
Tax Collector	878-4155
Town Clerk	878-4155
Town Clerk/Tax Collector (fax)	878-4951
Water Department	878-1338
Wilton Recycling	654-6150

HOURS

Selectmen's Office
Selectmen's Meeting
Monday 7:30pm
Public Office Hours:
Tues./Thurs.
10:00am-12:00pm
1:00pm-4:00pm
Wed. 1:00pm-4:00pm

Tax Collector/Town Clerk
Tues./Thurs.
10:00am-12:00pm
1:00pm-4:00pm
Wed. 10:00am-12:00pm
1:00pm-3:00pm
7:00pm-9:00pm

SCHOOLS

Boynton Middle School	878-4800
Greenville Elementary School	878-3880
Mascenic Regional School	878-1113

Chamberlin Library

Monday and Wednesday 7:00pm-9:00pm
Tues., Thurs., and Fri. 9:30am-5:00pm
Saturday 9:00am-1:00pm
Closed Saturday during July and August

Wilton Recycling

Tues. 7:30am-5:00pm
Thurs. 1:00pm-5:00pm*
Sat. 9:00am-5:00pm
Sun. 9:00am-2:00pm
Open May 1st-Sept. 30 1:00pm-7:00pm
(Permit stickers available through the Town Clerk)

(All Information Subject to Change)